

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
March 14, 2014 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 14<sup>th</sup> day of March, 2014 the  
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the  
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to  
wit:

|                       |                          |
|-----------------------|--------------------------|
| JACQUES L. BLANCHETTE | COUNTY JUDGE, Presiding  |
| MARTIN NASH           | COMMISSIONER, PCT. #1    |
| RUSTY HUGHES          | COMMISSIONER, PCT. #2    |
| MIKE MARSHALL         | COMMISSIONER, PCT. #3    |
| JACK WALSTON          | COMMISSIONER, PCT. #4    |
| DONECE GREGORY        | COUNTY CLERK, Ex-Officio |

The following were absent: none thereby constituting a quorum. In addition to the above were:

|                   |                                  |
|-------------------|----------------------------------|
| BRYAN WEATHERFORD | SHERIFF                          |
| JACKIE SKINNER    | COUNTY AUDITOR                   |
| SHARON FULLER     | COUNTY TREASURER                 |
| DALE FREEMAN      | CONSTABLE/EMERGENCY MANAGEMENT   |
| LOU CLOY          | ASST. CRIMINAL DISTRICT ATTORNEY |

Commissioner Hughes delivered the invocation and led the pledge to the Texas Flag.

Minutes were not presented for acceptance, due to election duties.

Line Item Transfers were not presented

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve **paying the bills**. All voted yes and none no. SEE ATTACHED

**Commissioner Nash** motioned to approve an **Agreement for E-filing** and authorize to complete and obtain a merchant identification number for accepting payments for E-filing. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to award the bid for **petroleum products** to Gardner Oil. All voted yes and none no. REFER TO MARCH 10 FOR BID

**Commissioner Walston** motioned to award the bid for **road materials**: culverts to Rural Pipe and bridge material to Thomas Supply. **Commissioner Hughes** seconded the motion. All voted yes and none no. REFER TO MARCH 10 FOR BIDS

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hughes** to approve the **bond of the Tax Assessor/Collector**. All voted yes and none no. SEE ATTACHED BOND

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to purchase a 2014 Ford police vehicle, as requested by **Sheriff Weatherford**, through the Buy Board. All voted yes and none no. SEE ATTACHED

**Judge Blanchette** motioned to adopt a resolution supporting the **Tyler County Historical Commission's First Annual Tyler County on Tour**. The motion was seconded by **Commissioner Walston**. SEE ATTACHED RESOLUTION

Lou Cloy entered the meeting: 8:45 a.m.

A motion was made by **Commissioner Marshall** to proclaim March 2014 as **Red Cross Month in Tyler County**. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED PROCLAMATION

Commissioners' Court  
March 14, 2014

A motion was made by **Commissioner Marshall** to proclaim April as **Fair Housing Month in Tyler County**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED PROCLAMATION

Executive session was not held.

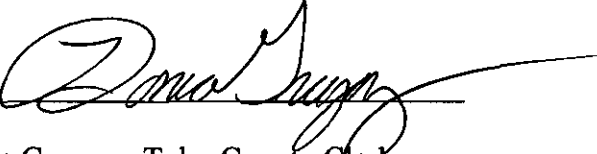
A motion was made by Commissioner Marshall and seconded by Commissioner Nash for the meeting to adjourn. All voted yes and none no.

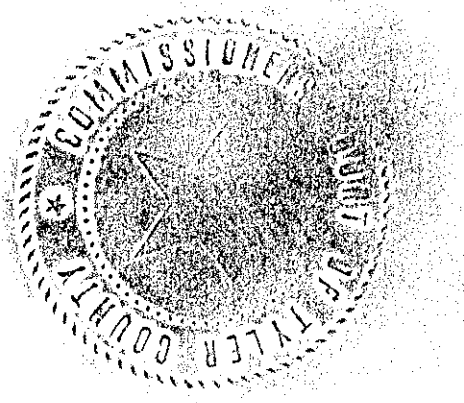
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:50 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 14, 2014.

Witness my hand and seal of office on this the 10th day of April, 2014.

Attest:

  
Donece Gregory, Tyler County Clerk





Tyler County, TX

# Check Register

## By Fund

Payable Dates 3/11/2014 - 3/15/2014

| Vendor Name                     | Payment Number | Post Date  | Description (Item)           | Account Number | Project Account Key | Post Date  | Amount   |
|---------------------------------|----------------|------------|------------------------------|----------------|---------------------|------------|----------|
| <b>Fund: 010 - GENERAL FUND</b> |                |            |                              |                |                     |            |          |
| WALLING SIGNS & GRAPHICS        | 111701         | 03/14/2014 | 1-29-14/COCLK                | 010-402-42100  |                     | 03/14/2014 | 32.00    |
| SIRCHIE FINGERPRINT LABORA...   | 111642         | 03/14/2014 | 00-A75979/TCSO               | 010-426-42182  |                     | 03/14/2014 | 401.65   |
| TYLER TECHNOLOGIES, INC.        | 111697         | 03/14/2014 | 41637/COAUD                  | 010-440-42350  |                     | 03/14/2014 | 200.00   |
| INTAB, INC.                     | 111600         | 03/14/2014 | 16389/COCLK                  | 010-401-42158  |                     | 03/14/2014 | 97.15    |
| SCOTT MERRIMAN, INC.            | 111640         | 03/14/2014 | TY02/DSCLK                   | 010-440-42101  |                     | 03/14/2014 | 948.80   |
| XEROX CORPORTATION              | 111675         | 03/14/2014 | 711323717/DSCLK              | 010-440-42350  |                     | 03/14/2014 | 131.21   |
| BROOKSHIRE BRO. FOOD & P...     | 111679         | 03/14/2014 | 18005/TCSO                   | 010-427-42157  |                     | 03/14/2014 | 211.16   |
| LAKEWAY TIRE & SERVICE-JAS...   | 111608         | 03/14/2014 | OIL CHANGE                   | 010-426-42400  |                     | 03/14/2014 | 41.20    |
| LAKEWAY TIRE & SERVICE-JAS...   | 111608         | 03/14/2014 | TIRES                        | 010-426-42401  |                     | 03/14/2014 | 1,879.99 |
| RAY, JUSTIN B.                  | 111693         | 03/14/2014 | REFUND OF EXTRADITION BO...  | 010-401-48000  |                     | 03/14/2014 | 2,000.00 |
| ICS JAIL SUPPLIES INC.          | 111596         | 03/14/2014 | 75979SD/TCSO                 | 010-427-42108  |                     | 03/14/2014 | 1,913.32 |
| BILL CLARK PEST CONTROL, INC.   | 111678         | 03/14/2014 | 119086/COJUD                 | 010-442-42412  |                     | 03/14/2014 | 365.00   |
| SPARKLETTS & SIERRA SPRINGS     | 111645         | 03/14/2014 | 576115212504603/COJUD        | 010-440-42101  |                     | 03/14/2014 | 188.95   |
| SPARKLETTS & SIERRA SPRINGS     | 111644         | 03/14/2014 | 603060813217822/TCSO         | 010-426-42100  |                     | 03/14/2014 | 108.60   |
| MANN, ROBERT H. ATTY.           | 111613         | 03/14/2014 | CAUSE NO.13-266MSN           | 010-415-42634  |                     | 03/14/2014 | 200.00   |
| DAVIS TREE EXPERTS              | 111579         | 03/14/2014 | INV.#13295/COJUD             | 010-442-42412  |                     | 03/14/2014 | 1,800.00 |
| DIRECT SOLUTIONS                | 111581         | 03/14/2014 | INV.#13451/TCSO              | 010-427-42108  |                     | 03/14/2014 | 371.99   |
| CANON FINANCIAL SERVICES, ...   | 111557         | 03/14/2014 | 200-5028484-000/COAUD        | 010-440-42677  |                     | 03/14/2014 | 218.00   |
| CHILD ABUSE & FORENSIC SER...   | 111562         | 03/14/2014 | INV.#14-024/CDA              | 010-419-42639  |                     | 03/14/2014 | 918.00   |
| CHILD ABUSE & FORENSIC SER...   | 111561         | 03/14/2014 | INV.#14-027/CDA              | 010-419-42639  |                     | 03/14/2014 | 918.00   |
| CHILD ABUSE & FORENSIC SER...   | 111564         | 03/14/2014 | INV.#14-028/CDA              | 010-419-42639  |                     | 03/14/2014 | 918.00   |
| CHILD ABUSE & FORENSIC SER...   | 111560         | 03/14/2014 | INV.#14-029/CDA              | 010-419-42639  |                     | 03/14/2014 | 918.00   |
| CHILD ABUSE & FORENSIC SER...   | 111563         | 03/14/2014 | INV.#14-037/CDA              | 010-419-42639  |                     | 03/14/2014 | 950.00   |
| NET DATA CORP.                  | 111626         | 03/14/2014 | ONLINE ATTORNEY DISCOVERY    | 010-440-42101  |                     | 03/14/2014 | 2,500.00 |
| NET DATA CORP.                  | 111626         | 03/14/2014 | SCANNERS                     | 010-453-43210  |                     | 03/14/2014 | 2,254.00 |
| TYLER COUNTY BOOSTER            | 111696         | 03/14/2014 | INV.#1797                    | 010-401-42616  |                     | 03/14/2014 | 72.90    |
| TYLER COUNTY TRACTOR            | 111662         | 03/14/2014 | 1366/COJUD                   | 010-442-42412  |                     | 03/14/2014 | 20.25    |
| TOLARS FEED & OUTDOOR SU...     | 111659         | 03/14/2014 | STMT.#16972/TCSO             | 010-426-42656  |                     | 03/14/2014 | 73.80    |
| SAN JACINTO COUNTY SHERIFF..    | 111639         | 03/14/2014 | FEB.2014/TCSO                | 010-401-42231  |                     | 03/14/2014 | 1,400.00 |
| WEIR, DOUG                      | 111702         | 03/14/2014 | MILEAGE/FOREST PEST SEMIN... | 010-439-42224  |                     | 03/14/2014 | 55.13    |
| WEST GROUP PAYMENT CENT...      | 111673         | 03/14/2014 | 1000381238/TCSO              | 010-426-42182  |                     | 03/14/2014 | 168.50   |
| T. BELL SERVICES                | 111651         | 03/14/2014 | DOGWOOD FLOWERS/COJUD        | 010-442-42412  |                     | 03/14/2014 | 1,609.00 |
| JARROTT'S PHARMACY              | 111602         | 03/14/2014 | FEB.2014/TCSO                | 010-401-42231  |                     | 03/14/2014 | 1,518.90 |
| O'REILLY AUTOMOTIVE, INC.       | 111630         | 03/14/2014 | 596507/TCSO                  | 010-426-42413  |                     | 03/14/2014 | 210.71   |
| PARKER LUMBER - WOODVILLE       | 111632         | 03/14/2014 | 1ST. FLOOR                   | 010-401-42178  |                     | 03/14/2014 | 1,087.72 |
| TIMBERMAN'S SUPPLY              | 111658         | 03/14/2014 | 12032/COJUD                  | 010-442-42412  |                     | 03/14/2014 | 33.59    |
| PARKER LUMBER - WOODVILLE       | 111632         | 03/14/2014 | MAINT.                       | 010-442-42412  |                     | 03/14/2014 | 254.95   |

## Check Register

Payable Dates: 3/11/2014 - 3/15/2014

| Vendor Name                   | Payment Number | Post Date  | Description (Item)         | Account Number | Project Account Key | Post Date  | Amount   |
|-------------------------------|----------------|------------|----------------------------|----------------|---------------------|------------|----------|
| TYCO GENERAL FEED & RANCH...  | 111660         | 03/14/2014 | FEB.2014/COJUD             | 010-442-42412  |                     | 03/14/2014 | 458.35   |
| EXCEL CAR WASH, INC.          | 111590         | 03/14/2014 | FEB.2014/TCSO              | 010-426-42400  |                     | 03/14/2014 | 101.35   |
| TIMBERMAN'S SUPPLY            | 111658         | 03/14/2014 | 12034/TCSO                 | 010-427-42108  |                     | 03/14/2014 | 18.44    |
| BROOKSHIRE BRO. FOOD & P...   | 111679         | 03/14/2014 | 18005/TCSO                 | 010-427-42157  |                     | 03/14/2014 | 230.46   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 103.46   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 35.82    |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 155.41   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 116.63   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 130.97   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 104307/COAUD               | 010-422-42100  |                     | 03/14/2014 | 84.97    |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 103363/TCSO                | 010-426-42100  |                     | 03/14/2014 | 143.96   |
| STORY-WRIGHT PRINTING & O...  | 111646         | 03/14/2014 | 104307/COAUD               | 010-422-42100  |                     | 03/14/2014 | 56.97    |
| TEXAS DEPARTMENT OF STATE...  | 111655         | 03/14/2014 | 17460025764003/COCLK       | 010-402-42500  |                     | 03/14/2014 | 54.90    |
| A T & T - 019 DATA PROC.      | 111541         | 03/14/2014 | DSL#2968/COAUD             | 010-440-42101  |                     | 03/14/2014 | 819.21   |
| ENTERGY                       | 111684         | 03/14/2014 | 3468292/BEST BLDG.         | 010-442-42516  |                     | 03/14/2014 | 715.97   |
| ENTERGY                       | 111684         | 03/14/2014 | 3738638/VENDORS            | 010-442-42515  |                     | 03/14/2014 | 8.20     |
| ENTERGY                       | 111684         | 03/14/2014 | 4066817/DOLLAR STORE BLDG. | 010-442-42515  |                     | 03/14/2014 | 182.03   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | COMMISSIONER'S COURT       | 010-401-42519  |                     | 03/14/2014 | 284.05   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | COUNTY CLERK               | 010-402-42500  |                     | 03/14/2014 | 321.95   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | VETERAN'S SERVICE          | 010-405-42500  |                     | 03/14/2014 | 227.80   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DISTRICT CLERK             | 010-407-42500  |                     | 03/14/2014 | 76.05    |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DISTRICT JUDGE             | 010-409-42500  |                     | 03/14/2014 | 36.95    |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | JP.1                       | 010-411-42500  |                     | 03/14/2014 | 174.75   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DISTRICT ATTORNEY          | 010-419-42500  |                     | 03/14/2014 | 258.65   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | TAX ASSESSOR               | 010-420-42500  |                     | 03/14/2014 | 428.64   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | COUNTY JUDGE               | 010-421-42500  |                     | 03/14/2014 | 178.05   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | COUNTY AUDITOR             | 010-422-42500  |                     | 03/14/2014 | 92.85    |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | COUNTY TREASURER           | 010-423-42500  |                     | 03/14/2014 | 36.95    |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | SHERIFF'S OFFICE           | 010-426-42500  |                     | 03/14/2014 | 944.74   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DPS                        | 010-430-42500  |                     | 03/14/2014 | 325.50   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | PARKS/WILDLIFE             | 010-430-42502  |                     | 03/14/2014 | 57.15    |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DRIVER'S LIC.              | 010-430-42503  |                     | 03/14/2014 | 114.30   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | EXTENSION SERVICE          | 010-439-42500  |                     | 03/14/2014 | 114.30   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | DATA PROCESSING            | 010-440-42350  |                     | 03/14/2014 | 227.00   |
| A T & T PHONES - ATLANTA, ... | 111542         | 03/14/2014 | ELEVATOR                   | 010-442-42422  |                     | 03/14/2014 | 99.85    |
| MODICA BROS.                  | 111618         | 03/14/2014 | FEB.2014/COJUD             | 010-442-42412  |                     | 03/14/2014 | 226.73   |
| MODICA BROS.                  | 111618         | 03/14/2014 | OIL CHANGE                 | 010-426-42400  |                     | 03/14/2014 | 39.45    |
| MODICA BROS.                  | 111618         | 03/14/2014 | TIRES                      | 010-426-42401  |                     | 03/14/2014 | 1,149.65 |
| WALLING SIGNS & GRAPHICS      | 111668         | 03/14/2014 | 2-16-14/COJUD              | 010-442-42412  |                     | 03/14/2014 | 50.00    |
| CRAIG, ELLEN                  | 111574         | 03/14/2014 | INK                        | 010-405-42100  |                     | 03/14/2014 | 43.17    |
| CRAIG, ELLEN                  | 111574         | 03/14/2014 | CHAIRS                     | 010-453-43210  |                     | 03/14/2014 | 379.98   |
| TYLER COUNTY BOOSTER          | 111696         | 03/14/2014 | INV.#2338/COAUD            | 010-401-42616  |                     | 03/14/2014 | 55.80    |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 183749/TREAS.              | 010-423-42100  |                     | 03/14/2014 | 20.56    |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 186597/VET                 | 010-405-42100  |                     | 03/14/2014 | 22.94    |

Check Register

Payable Dates: 3/11/2014 - 3/15/2014

| Vendor Name                   | Payment Number | Post Date  | Description (Item)            | Account Number | Project Account Key | Post Date  | Amount   |
|-------------------------------|----------------|------------|-------------------------------|----------------|---------------------|------------|----------|
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 185084/TAX                    | 010-420-42100  |                     | 03/14/2014 | 9.98     |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 183747/COAUD                  | 010-440-42101  |                     | 03/14/2014 | 642.80   |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 185596/CDA                    | 010-419-42100  |                     | 03/14/2014 | 171.89   |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 185596/CDA                    | 010-440-42101  |                     | 03/14/2014 | 177.99   |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 185084/TAX                    | 010-420-42100  |                     | 03/14/2014 | 147.37   |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 183748/COJUD                  | 010-421-42100  |                     | 03/14/2014 | 17.49    |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 187474/DSCLK                  | 010-407-42100  |                     | 03/14/2014 | 53.13    |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 183749/TREAS.                 | 010-423-42100  |                     | 03/14/2014 | 4.49     |
| INDOFF OFFICE SUPPLIES        | 111598         | 03/14/2014 | 185084/TAX                    | 010-440-42101  |                     | 03/14/2014 | 352.50   |
| INDOFF OFFICE SUPPLIES        | 111686         | 03/14/2014 | 183748/COJUD                  | 010-421-42100  |                     | 03/14/2014 | 117.92   |
| CIT                           | 111565         | 03/14/2014 | 930-0039477-000/JP.1          | 010-440-42677  |                     | 03/14/2014 | 112.21   |
| WATSON PLUMBING               | 111672         | 03/14/2014 | INV.#24872/TCSO               | 010-442-42411  |                     | 03/14/2014 | 1,389.80 |
| A-1 WRECKER & STORAGE SER...  | 111545         | 03/14/2014 | INV.#25008/TCSO               | 010-426-42413  |                     | 03/14/2014 | 55.00    |
| FEDEX                         | 111591         | 03/14/2014 | 1706-0613-2/TCSO              | 010-401-42111  |                     | 03/14/2014 | 116.58   |
| LARRY TREST AUTO BROKERS, ... | 111609         | 03/14/2014 | 2-6-14/TCSO                   | 010-426-42413  |                     | 03/14/2014 | 82.00    |
| CARDS, BONITA                 | 111680         | 03/14/2014 | PRIMARY ELECTION RECOUNT...   | 010-401-42158  |                     | 03/14/2014 | 25.00    |
| POPE, MARGARET                | 111691         | 03/14/2014 | PRIAMRY ELECTION RECOUNT...   | 010-401-42158  |                     | 03/14/2014 | 25.00    |
| TOLARS FEED & OUTDOOR SU...   | 111659         | 03/14/2014 | STMT.#17111/TCSO              | 010-426-42656  |                     | 03/14/2014 | 270.65   |
| WELLS, HOLLY CSR              | 111703         | 03/14/2014 | COURT REPORTER/DSJUD          | 010-408-42638  |                     | 03/14/2014 | 369.00   |
| NEW WAVE COMMUNICATIO...      | 111627         | 03/14/2014 | 052716501/TCSO                | 010-427-42108  |                     | 03/14/2014 | 105.06   |
| CARRUTH, MICHAEL ROSSI/TC...  | 111559         | 03/14/2014 | PER DIEM/JAIL TRAINING        | 010-426-42659  |                     | 03/14/2014 | 100.00   |
| CORRECTIONAL MANAGEMEN...     | 111570         | 03/14/2014 | REGIS./CARRUTH,ROSSI          | 010-426-42659  |                     | 03/14/2014 | 185.00   |
| CORRECTIONAL MANAGEMEN...     | 111569         | 03/14/2014 | REGIS./STURROCK,STEVAN        | 010-426-42659  |                     | 03/14/2014 | 185.00   |
| STURROCK, STEVAN              | 111647         | 03/14/2014 | PER DIEM/JAIL TRAINING        | 010-426-42659  |                     | 03/14/2014 | 100.00   |
| SYSCO FOOD SERVICES           | 111649         | 03/14/2014 | 819219/TCSO                   | 010-427-42157  |                     | 03/14/2014 | 1,872.44 |
| FORD, TRISHER                 | 111685         | 03/14/2014 | MILEAGE/JP SEMINAR            | 010-411-42661  |                     | 03/14/2014 | 250.88   |
| ELLIOTT ELECTRIC SUPPLY, INC. | 111586         | 03/14/2014 | 3223109/COJUD                 | 010-442-42412  |                     | 03/14/2014 | 16.85    |
| ELLIOTT ELECTRIC SUPPLY, INC. | 111586         | 03/14/2014 | 3223109/COJUD                 | 010-442-42412  |                     | 03/14/2014 | 191.52   |
| ELLIOTT ELECTRIC SUPPLY, INC. | 111586         | 03/14/2014 | 3223109/COJUD                 | 010-442-42412  |                     | 03/14/2014 | 111.52   |
| ELLIOTT ELECTRIC SUPPLY, INC. | 111683         | 03/14/2014 | 322310/COJUD                  | 010-442-42412  |                     | 03/14/2014 | 134.38   |
| DOTCOM LTD./INU POWERED       | 111583         | 03/14/2014 | 7328/COCLK                    | 010-402-42500  |                     | 03/14/2014 | 4.00     |
| BJ TRANSPORT SERVICE, INC.    | 111548         | 03/14/2014 | INV.#3333/JP.1                | 010-401-42643  |                     | 03/14/2014 | 225.00   |
| ACE IMAGEWEAR                 | 111546         | 03/14/2014 | 3719/COJUD                    | 010-442-42150  |                     | 03/14/2014 | 105.80   |
| AMERICAN JAIL ASSOCIATION     | 111677         | 03/14/2014 | REGIS./CARRUTH,ROSSI          | 010-426-42659  |                     | 03/14/2014 | 250.00   |
| CARRUTH, MICHAEL ROSSI/TC...  | 111681         | 03/14/2014 | PER DIEM/JAIL ASSOC.CONF.     | 010-426-42659  |                     | 03/14/2014 | 250.00   |
| CAMINO REAL EMERGENCY AS...   | 111555         | 03/14/2014 | 3303000473954LIV/TCSO         | 010-401-42231  |                     | 03/14/2014 | 1,168.00 |
| MMC LIVINGSTON                | 111617         | 03/14/2014 | PT.#0300014395-000INW         | 010-401-42231  |                     | 03/14/2014 | 8,905.30 |
| LEAF                          | 111610         | 03/14/2014 | 100-1360627-001/COAUD         | 010-440-42677  |                     | 03/14/2014 | 79.61    |
| COMMISSIONER COURT LEAD...    | 111567         | 03/14/2014 | FINAL TUITION/BLANCHETTE,J... | 010-421-42189  |                     | 03/14/2014 | 1,400.00 |
| INNOVATIVE LEASING            | 111599         | 03/14/2014 | 603-0077472-001/CDA           | 010-440-42677  |                     | 03/14/2014 | 165.00   |
| TEXAS IMAGING SYSTEMS, INC... | 111657         | 03/14/2014 | 603-0097404-001/TCSO          | 010-440-42677  |                     | 03/14/2014 | 188.40   |
| DAVIDSON DOCUMENT SOLUT...    | 111578         | 03/14/2014 | LK2576/EOC                    | 010-440-42350  |                     | 03/14/2014 | 610.00   |
| DAVIDSON DOCUMENT SOLUT...    | 111578         | 03/14/2014 | LK1670/TCSO                   | 010-440-42101  |                     | 03/14/2014 | 63.41    |
| DAVIDSON DOCUMENT SOLUT...    | 111578         | 03/14/2014 | LK1670/JP.1                   | 010-440-42101  |                     | 03/14/2014 | 16.46    |

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| Vendor Name                  | Payment Number | Post Date  | Description (Item)            | Account Number | Project Account Key | Post Date  | Amount   |
|------------------------------|----------------|------------|-------------------------------|----------------|---------------------|------------|----------|
| DAVIDSON DOCUMENT SOLUT...   | 111578         | 03/14/2014 | LK1670/TCSO                   | 010-440-42101  |                     | 03/14/2014 | 331.16   |
| DAVIDSON DOCUMENT SOLUT...   | 111578         | 03/14/2014 | LK1670/TCSO                   | 010-440-42101  |                     | 03/14/2014 | 30.13    |
| PARKER LUMBER - WOODVILLE    | 111632         | 03/14/2014 | 22759/SEARCH & RESCUE         | 010-401-42710  |                     | 03/14/2014 | 10.86    |
| CANON SOLUTIONS AMERICA      | 111558         | 03/14/2014 | SR2880/EXT.                   | 010-440-42677  |                     | 03/14/2014 | 10.04    |
| CANON SOLUTIONS AMERICA      | 111558         | 03/14/2014 | SR4199/COAUD                  | 010-440-42677  |                     | 03/14/2014 | 38.00    |
| OFFICE DEPOT                 | 111628         | 03/14/2014 | 62203117/COCLK                | 010-401-42158  |                     | 03/14/2014 | 163.85   |
| OFFICE DEPOT                 | 111628         | 03/14/2014 | 62203117/COCLK                | 010-401-42158  |                     | 03/14/2014 | 162.30   |
| OFFICE DEPOT                 | 111628         | 03/14/2014 | 62203117/COCLK                | 010-402-42100  |                     | 03/14/2014 | 151.94   |
| PITNEY BOWES, INC.           | 111633         | 03/14/2014 | 1517-9506-86-8/COCLK          | 010-440-42677  |                     | 03/14/2014 | 207.00   |
| TEXAS ASSOCIATION OF COUN... | 111654         | 03/14/2014 | REGIS/BLANCHETTE,JACQUES      | 010-421-42189  |                     | 03/14/2014 | 260.00   |
| U PUMP IT - GARDNER OIL      | 111698         | 03/14/2014 | UP TYCO COURTHOUSE/COJUD      | 010-442-42412  |                     | 03/14/2014 | 192.95   |
| U PUMP IT - GARDNER OIL      | 111663         | 03/14/2014 | UP TYLERCOSH/TCSO             | 010-426-42400  |                     | 03/14/2014 | 7,988.60 |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 9.49     |
| WEST GROUP PAYMENT CENT...   | 111673         | 03/14/2014 | 1000413654/COCLK              | 010-402-42100  |                     | 03/14/2014 | 115.50   |
| ELECTIONS SYSTEMS & SOFT...  | 111585         | 03/14/2014 | T94179/COCLK                  | 010-401-42158  |                     | 03/14/2014 | 6,059.55 |
| ELECTIONS SYSTEMS & SOFT...  | 111585         | 03/14/2014 | T94179/COCLK                  | 010-401-42158  |                     | 03/14/2014 | 3,766.74 |
| ELECTIONS SYSTEMS & SOFT...  | 111585         | 03/14/2014 | T94179/COCLK                  | 010-401-42158  |                     | 03/14/2014 | 668.30   |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 8.00     |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 49.98    |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C3338775/EXT.                 | 010-439-42100  |                     | 03/14/2014 | 4.99     |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 59.98    |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 182.73   |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C3338775/EXT.                 | 010-439-42100  |                     | 03/14/2014 | 149.97   |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C3338775/EXT.                 | 010-439-42100  |                     | 03/14/2014 | 9.95     |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-453-43210  |                     | 03/14/2014 | 699.98   |
| VERIZON WIRELESS             | 111664         | 03/14/2014 | TCSO                          | 010-426-42500  |                     | 03/14/2014 | 1,474.50 |
| VERIZON WIRELESS             | 111664         | 03/14/2014 | CONST.4                       | 010-429-42500  |                     | 03/14/2014 | 49.37    |
| VERIZON WIRELESS             | 111700         | 03/14/2014 | DSJUD                         | 010-410-42500  |                     | 03/14/2014 | 68.11    |
| VERIZON WIRELESS             | 111700         | 03/14/2014 | COAUD                         | 010-422-42500  |                     | 03/14/2014 | 160.04   |
| VERIZON WIRELESS             | 111700         | 03/14/2014 | COJUD                         | 010-442-42515  |                     | 03/14/2014 | 64.66    |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C6076298/TAX                  | 010-420-42100  |                     | 03/14/2014 | 39.99    |
| QUILL CORPORATION            | 111636         | 03/14/2014 | C3338775/EXT.                 | 010-439-42100  |                     | 03/14/2014 | 176.17   |
| NASASP                       | 111624         | 03/14/2014 | ANNUAL DUES 2014-2015/CO...   | 010-421-42650  |                     | 03/14/2014 | 39.00    |
| SYSTEM ACCESS                | 111650         | 03/14/2014 | INV.#DA166/CDA                | 010-440-42353  |                     | 03/14/2014 | 120.00   |
| NORTH & EAST                 | 111689         | 03/14/2014 | MEMB.DUES 2014/COJUD          | 010-401-42650  |                     | 03/14/2014 | 125.00   |
| TEXAS ASSOCIATION OF COUN... | 111653         | 03/14/2014 | ANNUAL TAC DUES 2014/COJ...   | 010-401-42650  |                     | 03/14/2014 | 1,090.00 |
| PAGE, JENNIFER               | 111631         | 03/14/2014 | MILEAGE FEB.2014/EXT.         | 010-439-42225  |                     | 03/14/2014 | 418.48   |
| SULLIVAN'S HARDWARE          | 111648         | 03/14/2014 | 1ST.FLOOR                     | 010-401-42178  |                     | 03/14/2014 | 173.76   |
| SULLIVAN'S HARDWARE          | 111648         | 03/14/2014 | MAINT.                        | 010-442-42412  |                     | 03/14/2014 | 431.37   |
| CANDY CLEANERS               | 111556         | 03/14/2014 | FEB.2014/TCSO                 | 010-426-42150  |                     | 03/14/2014 | 180.22   |
| SULLIVAN'S HARDWARE          | 111648         | 03/14/2014 | FEB.2014/TCSO                 | 010-427-42108  |                     | 03/14/2014 | 132.02   |
| TEXAS FOREST COUNTRY PAR...  | 111656         | 03/14/2014 | 2014 MEMB.INVEST/COJUD        | 010-401-42650  |                     | 03/14/2014 | 750.00   |
| GOODWIN-LASITER, INC.        | 111594         | 03/14/2014 | PROJECT:COURTHOUSE ANNEX..    | 010-401-42178  |                     | 03/14/2014 | 6,707.69 |
| DOGGETT PUBLISHING           | 111582         | 03/14/2014 | 2014 TX PUBLIC INFO.LAWS/T... | 010-421-42100  |                     | 03/14/2014 | 50.00    |

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|---------------------------------------|----------------|------------|------------------------------|----------------|---------------------|------------|------------------|
| COLMESNEIL COMMUNITY CE...            | 111566         | 03/14/2014 | PRIMARY ELECTION/3-14-14     | 010-401-42158  |                     | 03/14/2014 | 50.00            |
| COUNTY INFORMATION RESO...            | 111573         | 03/14/2014 | INV.#SOP002027/COJUD         | 010-440-42600  |                     | 03/14/2014 | 140.00           |
| COUNTY INFORMATION RESO...            | 111573         | 03/14/2014 | SOP002029/COJUD              | 010-440-42600  |                     | 03/14/2014 | 10.00            |
| WARREN ISD                            | 111671         | 03/14/2014 | PARENT CONTRIB. TO NON-AT... | 010-401-48000  |                     | 03/14/2014 | 60.00            |
| BOB BARKER COMPANY, INC.              | 111550         | 03/14/2014 | TYLTXO/TCSO                  | 010-427-42150  |                     | 03/14/2014 | 576.00           |
| BOB BARKER COMPANY, INC.              | 111550         | 03/14/2014 | TYLTXO/TCSO                  | 010-427-42150  |                     | 03/14/2014 | 449.97           |
| BOB BARKER COMPANY, INC.              | 111550         | 03/14/2014 | TYLTXO/TCSO                  | 010-427-42150  |                     | 03/14/2014 | 35.00            |
| DELL MARKETING L.P.                   | 111580         | 03/14/2014 | 006789522/TAX                | 010-440-42101  |                     | 03/14/2014 | 569.00           |
| DELL MARKETING L.P.                   | 111580         | 03/14/2014 | 006789522/TCSO               | 010-453-43210  |                     | 03/14/2014 | 772.22           |
| <b>Fund 010 - GENERAL FUND Total:</b> |                |            |                              |                |                     |            | <b>93,464.37</b> |

Fund: 021 - ROAD & BRIDGE I

|  |        |            |                     |               |  |            |                 |
|--|--------|------------|---------------------|---------------|--|------------|-----------------|
| O'REILLY AUTOMOTIVE, INC.                    | 111630 | 03/14/2014 | 591681/PCT.1        | 021-000-42425 |  | 03/14/2014 | 368.03          |
| TIMBERMAN'S SUPPLY                           | 111658 | 03/14/2014 | 12023/PCT.1         | 021-000-42425 |  | 03/14/2014 | 81.73           |
| PARKER LUMBER - WOODVILLE                    | 111632 | 03/14/2014 | 22700/PCT.1         | 021-000-42425 |  | 03/14/2014 | 174.11          |
| STORY-WRIGHT PRINTING & O...                 | 111646 | 03/14/2014 | 105140/PCT.1        | 021-000-42998 |  | 03/14/2014 | 89.19           |
| A T & T PHONES - ATLANTA, ...                | 111542 | 03/14/2014 | PCT.1               | 021-000-42500 |  | 03/14/2014 | 79.30           |
| WALMART COMMUNITY/GEC...                     | 111669 | 03/14/2014 | 5371/PCT.1          | 021-000-42998 |  | 03/14/2014 | 34.22           |
| MODICA BROS.                                 | 111618 | 03/14/2014 | FEB.2014/PCT.1      | 021-000-42401 |  | 03/14/2014 | 887.80          |
| BLUE TARP FINANCIAL/NORTH...                 | 111549 | 03/14/2014 | 123728              | 021-000-42425 |  | 03/14/2014 | 594.78          |
| BLUE TARP FINANCIAL/NORTH...                 | 111549 | 03/14/2014 | 123728/PCT.1        | 021-000-42425 |  | 03/14/2014 | 63.22           |
| BLUE TARP FINANCIAL/NORTH...                 | 111549 | 03/14/2014 | 123728/PCT.1        | 021-000-42425 |  | 03/14/2014 | 24.61           |
| BLUE TARP FINANCIAL/NORTH...                 | 111549 | 03/14/2014 | 123728/PCT.1        | 021-000-42425 |  | 03/14/2014 | 109.99          |
| QUICK TRAX                                   | 111635 | 03/14/2014 | INV.#33081-01/PCT.1 | 021-000-42425 |  | 03/14/2014 | 1,258.90        |
| QUICK TRAX                                   | 111635 | 03/14/2014 | INV.#33081-01/PCT.1 | 021-000-42425 |  | 03/14/2014 | 1,258.90        |
| D & D HARDWARE & FEED, INC.                  | 111575 | 03/14/2014 | INV.#3451/PCT.1     | 021-000-42425 |  | 03/14/2014 | 23.90           |
| TYCO GENERAL FEED & RANCH...                 | 111660 | 03/14/2014 | INV.#407213/PCT.1   | 021-000-42425 |  | 03/14/2014 | 68.85           |
| WARDLAW, WADE                                | 111670 | 03/14/2014 | INV.#592461/PCT.1   | 021-000-42425 |  | 03/14/2014 | 75.00           |
| LAKES AREA SEPTIC & SLUDGE...                | 111607 | 03/14/2014 | INV#696/PCT.1       | 021-000-42510 |  | 03/14/2014 | 25.00           |
| LAKES AREA SEPTIC & SLUDGE...                | 111687 | 03/14/2014 | INV.#777/PCT.1      | 021-000-42510 |  | 03/14/2014 | 25.00           |
| TEXAS ASSOCIATION OF COUN...                 | 111652 | 03/14/2014 | REGIS./NASH,MARTIN  | 021-000-42659 |  | 03/14/2014 | 230.00          |
| U PUMP IT - GARDNER OIL                      | 111663 | 03/14/2014 | UPTYCOPCT1/PCT.1    | 021-000-42400 |  | 03/14/2014 | 632.03          |
| A-1 JOHNNY PORTABLE TOILETS                  | 111544 | 03/14/2014 | 644/PCT.1           | 021-000-42510 |  | 03/14/2014 | 35.00           |
| VERIZON WIRELESS                             | 111666 | 03/14/2014 | 6997-00002/PCT.1    | 021-000-42500 |  | 03/14/2014 | 337.45          |
| VERIZON WIRELESS                             | 111699 | 03/14/2014 | PCT.1               | 021-000-42500 |  | 03/14/2014 | 37.99           |
| SULLIVAN'S HARDWARE                          | 111648 | 03/14/2014 | FEB.2014/PCT.1      | 021-000-42425 |  | 03/14/2014 | 7.97            |
| <b>Fund 021 - ROAD &amp; BRIDGE I Total:</b> |        |            |                     |               |  |            | <b>6,522.97</b> |

Fund: 022 - ROAD & BRIDGE II

|                           |        |            |                     |               |  |            |        |
|---------------------------|--------|------------|---------------------|---------------|--|------------|--------|
| BRADSHAW MACHINE SHOP     | 111552 | 03/14/2014 | INV.#018699/PCT.2   | 022-000-42425 |  | 03/14/2014 | 440.00 |
| RURAL PIPE & SUPPLY       | 111638 | 03/14/2014 | TYLCO2/PCT.2        | 022-000-42161 |  | 03/14/2014 | 987.60 |
| MY FAVORITE THINGS        | 111622 | 03/14/2014 | INV#1211401/PCT.2   | 022-000-42998 |  | 03/14/2014 | 162.00 |
| EXCEL CAR WASH, INC.      | 111590 | 03/14/2014 | INV.#14097794/PCT.2 | 022-000-42425 |  | 03/14/2014 | 14.50  |
| O'REILLY AUTOMOTIVE, INC. | 111630 | 03/14/2014 | 591682/PCT.2        | 022-000-42425 |  | 03/14/2014 | 2.99   |
| TIMBERMAN'S SUPPLY        | 111658 | 03/14/2014 | 12024/PCT.2         | 022-000-42425 |  | 03/14/2014 | 119.79 |

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| Vendor Name                                   | Payment Number | Post Date  | Description (Item)   | Account Number | Project Account Key | Post Date  | Amount           |
|---|----------------|------------|----------------------|----------------|---------------------|------------|------------------|
| GULF WELDING SUPPLY CO.                       | 111595         | 03/14/2014 | 030133/PCT.2         | 022-000-42425  |                     | 03/14/2014 | 143.22           |
| PARKER LUMBER - WOODVILLE                     | 111632         | 03/14/2014 | 22705/PCT.2          | 022-000-42425  |                     | 03/14/2014 | 108.93           |
| A T & T PHONES - ATLANTA, ...                 | 111542         | 03/14/2014 | PCT.2                | 022-000-42500  |                     | 03/14/2014 | 79.30            |
| MODICA BROS.                                  | 111618         | 03/14/2014 | FEB.2014/PCT.2       | 022-000-42401  |                     | 03/14/2014 | 627.57           |
| A-1 WRECKER & STORAGE SER...                  | 111545         | 03/14/2014 | INV.#24900/PCT.2     | 022-000-42425  |                     | 03/14/2014 | 275.00           |
| CONSOLIDATED COMMUNICAT...                    | 111568         | 03/14/2014 | 936-969-2645/0-PCT.2 | 022-000-42500  |                     | 03/14/2014 | 8.12             |
| QUICK TRAX                                    | 111635         | 03/14/2014 | INV.#33082-01/PCT.2  | 022-000-42425  |                     | 03/14/2014 | 794.40           |
| TOLARS FEED & OUTDOOR SU...                   | 111659         | 03/14/2014 | STMT.#17191/PCT.2    | 022-000-42425  |                     | 03/14/2014 | 43.85            |
| NATIONWIDE CHEMICAL PRO...                    | 111625         | 03/14/2014 | INV.#585-02/PCT.2    | 022-000-42425  |                     | 03/14/2014 | 2,050.60         |
| U PUMP IT - GARDNER OIL                       | 111663         | 03/14/2014 | UP TYLERCCP2/PCT.2   | 022-000-42400  |                     | 03/14/2014 | 394.36           |
| LAKEWAY TIRE & SERVICE-JAS...                 | 111608         | 03/14/2014 | 916/PCT.2            | 022-000-42425  |                     | 03/14/2014 | 230.40           |
| VERIZON WIRELESS                              | 111665         | 03/14/2014 | 6997-00001/PCT.2     | 022-000-42500  |                     | 03/14/2014 | 286.08           |
| D & J TIRE, INC.                              | 111577         | 03/14/2014 | 37013/PCT.2          | 022-000-42401  |                     | 03/14/2014 | 1,378.00         |
| MUSTANG MACHINERY COMP...                     | 111621         | 03/14/2014 | 0792910/PCT.2        | 022-000-42425  |                     | 03/14/2014 | 499.20           |
| GARDNER OIL, INC.                             | 111593         | 03/14/2014 | TYCO PCT.2/PCT.2     | 022-000-42400  |                     | 03/14/2014 | 6,052.09         |
| <b>Fund 022 - ROAD &amp; BRIDGE II Total:</b> |                |            |                      |                |                     |            | <b>14,698.00</b> |

Fund: 023 - ROAD & BRIDGE III

|                               |        |            |                        |               |  |            |          |
|-------------------------------|--------|------------|------------------------|---------------|--|------------|----------|
| JERRY'S SAW SHOP              | 111605 | 03/14/2014 | INV.#030779/PCT.3      | 023-000-43200 |  | 03/14/2014 | 579.95   |
| MATHESON TRI-GAS, INC.        | 111616 | 03/14/2014 | E2314/PCT.3            | 023-000-42425 |  | 03/14/2014 | 57.55    |
| MATHESON TRI-GAS, INC.        | 111616 | 03/14/2014 | E2314/PCT.3            | 023-000-42425 |  | 03/14/2014 | 46.48    |
| RURAL PIPE & SUPPLY           | 111638 | 03/14/2014 | TYLCO3/PCT.3           | 023-000-42161 |  | 03/14/2014 | 315.30   |
| RURAL PIPE & SUPPLY           | 111638 | 03/14/2014 | TYLCO3/PCT.3           | 023-000-42161 |  | 03/14/2014 | 3,520.80 |
| MARTIN'S TURE VALUE HARD...   | 111614 | 03/14/2014 | FEB.2014/PCT.3         | 023-000-42998 |  | 03/14/2014 | 185.17   |
| NAPCO TRUCKING, INC.          | 111623 | 03/14/2014 | TYCOPCT3/PCT.3         | 023-000-42425 |  | 03/14/2014 | 225.00   |
| O'REILLY AUTOMOTIVE, INC.     | 111630 | 03/14/2014 | 594754/PCT.3           | 023-000-42425 |  | 03/14/2014 | 10.69    |
| TIMBERMAN'S SUPPLY            | 111658 | 03/14/2014 | 12025/PCT.3            | 023-000-42425 |  | 03/14/2014 | 814.54   |
| A T & T PHONES - ATLANTA, ... | 111542 | 03/14/2014 | PCT.3                  | 023-000-42500 |  | 03/14/2014 | 79.29    |
| BUGS DOZER SERVICE            | 111554 | 03/14/2014 | TRACK HOE RENTAL/PCT.3 | 023-000-42160 |  | 03/14/2014 | 7,795.00 |
| SEXTON, MATTIE M.             | 111641 | 03/14/2014 | 2-20-14/PCT.3          | 023-000-42998 |  | 03/14/2014 | 35.00    |
| QUICK TRAX                    | 111635 | 03/14/2014 | INV.#33083-01/PCT.3    | 023-000-42425 |  | 03/14/2014 | 861.70   |
| SEXTON, MATTIE M.             | 111641 | 03/14/2014 | 3-6-14/PCT.3           | 023-000-42998 |  | 03/14/2014 | 35.00    |
| MAGNOLIA APPLIANCE            | 111612 | 03/14/2014 | INV.#539763/PCT.3      | 023-000-42425 |  | 03/14/2014 | 249.00   |
| MAGNOLIA APPLIANCE            | 111612 | 03/14/2014 | INV.#539778/PCT.3      | 023-000-42425 |  | 03/14/2014 | 109.00   |
| U PUMP IT - GARDNER OIL       | 111663 | 03/14/2014 | UP TYLCOPCT3/PCT.3     | 023-000-42400 |  | 03/14/2014 | 33.59    |
| LAKEWAY TIRE & SERVICE-JAS... | 111608 | 03/14/2014 | 917/PCT.3              | 023-000-42401 |  | 03/14/2014 | 264.35   |
| VERIZON WIRELESS              | 111667 | 03/14/2014 | 6997-0003/PCT.3        | 023-000-42500 |  | 03/14/2014 | 344.68   |
| FTR EQUIPMENT                 | 111592 | 03/14/2014 | TYCO01/PCT.3           | 023-000-43200 |  | 03/14/2014 | 3,650.00 |
| BILLY WILLIAMS TRUCKING       | 111547 | 03/14/2014 | 2-24-14/PCT.3          | 023-000-42160 |  | 03/14/2014 | 2,487.20 |
| BILLY WILLIAMS TRUCKING       | 111547 | 03/14/2014 | 2-14-14/PCT.3          | 023-000-42160 |  | 03/14/2014 | 3,105.07 |
| BILLY WILLIAMS TRUCKING       | 111547 | 03/14/2014 | 2-25-14/PCT.3          | 023-000-42160 |  | 03/14/2014 | 1,004.12 |
| BOOT BARN, INC.               | 111551 | 03/14/2014 | 5258659/PCT.3          | 023-000-42150 |  | 03/14/2014 | 966.76   |
| MUSTANG MACHINERY COMP...     | 111621 | 03/14/2014 | 0792920/PCT.3          | 023-000-42425 |  | 03/14/2014 | 412.22   |
| GARDNER OIL, INC.             | 111593 | 03/14/2014 | TYCO PCT3/PCT.3        | 023-000-42400 |  | 03/14/2014 | 5,892.76 |



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|---|----------------|------------|------------------------------|----------------|---------------------|------------|------------------|
| JACK ALEXANDER, LTD.                                    | 111601         | 03/14/2014 | TYLCO3/PCT.3                 | 023-000-42160  |                     | 03/14/2014 | 5,253.93         |
| <b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>          |                |            |                              |                |                     |            | <b>38,334.15</b> |
| <b>Fund: 024 - ROAD &amp; BRIDGE IV</b>                 |                |            |                              |                |                     |            |                  |
| SOUTHERN TIRE MART, LLC                                 | 111643         | 03/14/2014 | 115736/PCT.4                 | 024-000-42401  |                     | 03/14/2014 | 1,424.00         |
| MATHESON TRI-GAS, INC.                                  | 111615         | 03/14/2014 | E2315/PCT.4                  | 024-000-42425  |                     | 03/14/2014 | 292.24           |
| PATRICIA ZACHARY  | 111690         | 03/14/2014 | INV.#161/PCT.4               | 024-000-42150  |                     | 03/14/2014 | 156.00           |
| ETERNAGY, INC. FORMERLY E...                            | 111588         | 03/14/2014 | INV.#2014-124                | 024-000-42425  |                     | 03/14/2014 | 816.00           |
| A T & T PHONES - ATLANTA, ...                           | 111542         | 03/14/2014 | PCT.4                        | 024-000-42500  |                     | 03/14/2014 | 79.26            |
| MOTT WHOLESALE, INC.                                    | 111620         | 03/14/2014 | FEB.2014/PCT.4               | 024-000-42425  |                     | 03/14/2014 | 741.61           |
| MOTT SUPPLY   | 111619         | 03/14/2014 | INV.#38829/PCT.4             | 024-000-42425  |                     | 03/14/2014 | 33.12            |
| U PUMP IT - GARDNER OIL                                 | 111663         | 03/14/2014 | UP TYCOPCT4/PCT.4            | 024-000-42400  |                     | 03/14/2014 | 292.10           |
| VERIZON WIRELESS  | 111699         | 03/14/2014 | PCT.4                        | 024-000-42500  |                     | 03/14/2014 | 159.67           |
| JASPER FARM & RANCH SUPP                                | 111603         | 03/14/2014 | TYLO4/PCT.4                  | 024-000-42425  |                     | 03/14/2014 | 189.65           |
| POWERPLAN   | 111634         | 03/14/2014 | 87001-13241/PCT.4            | 024-000-42425  |                     | 03/14/2014 | 9,531.42         |
| GARDNER OIL, INC.                                       | 111593         | 03/14/2014 | TYCO PCT.4/PCT.4             | 024-000-42400  |                     | 03/14/2014 | 455.50           |
| <b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>           |                |            |                              |                |                     |            | <b>14,170.57</b> |
| <b>Fund: 025 - TYLER CO AIRPORT</b>                     |                |            |                              |                |                     |            |                  |
| WILSON INSURANCE AGENCY                                 | 111704         | 03/14/2014 | AIRPORT LIABILITY -4/14-4/15 | 025-000-42390  |                     | 03/14/2014 | 2,100.00         |
| <b>Fund 025 - TYLER CO AIRPORT Total:</b>               |                |            |                              |                |                     |            | <b>2,100.00</b>  |
| <b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>       |                |            |                              |                |                     |            |                  |
| D & D PLUMBING - DK                                     | 111576         | 03/14/2014 | INV.#429080/RODEO ARENA      | 026-000-42410  |                     | 03/14/2014 | 290.00           |
| <b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b> |                |            |                              |                |                     |            | <b>290.00</b>    |
| <b>Fund: 031 - COUNTY CLERK RMP</b>                     |                |            |                              |                |                     |            |                  |
| KOFILE PRESERVATION                                     | 111606         | 03/14/2014 | TXTYLC/COCLK                 | 031-000-42694  |                     | 03/14/2014 | 2,437.50         |
| <b>Fund 031 - COUNTY CLERK RMP Total:</b>               |                |            |                              |                |                     |            | <b>2,437.50</b>  |
| <b>Fund: 036 - LIBRARY FUND</b>                         |                |            |                              |                |                     |            |                  |
| LEXIS NEXIS   | 111611         | 03/14/2014 | 149Q4D/COJUD                 | 036-000-48007  |                     | 03/14/2014 | 203.00           |
| LEXIS NEXIS   | 111611         | 03/14/2014 | 1134N6/CDA                   | 036-000-48007  |                     | 03/14/2014 | 98.00            |
| LEXIS NEXIS   | 111611         | 03/14/2014 | 1396TR/DSJUD                 | 036-000-48007  |                     | 03/14/2014 | 98.00            |
| LEXIS NEXIS   | 111688         | 03/14/2014 | 149Q4D/COJUD                 | 036-000-48007  |                     | 03/14/2014 | 203.00           |
| WEST GROUP PAYMENT CENT...                              | 111673         | 03/14/2014 | 1000705398/CDA               | 036-000-48007  |                     | 03/14/2014 | 115.50           |
| <b>Fund 036 - LIBRARY FUND Total:</b>                   |                |            |                              |                |                     |            | <b>717.50</b>    |
| <b>Fund: 037 - T C COLLECTION CENTER</b>                |                |            |                              |                |                     |            |                  |
| LAKEWAY TIRE & SERVICE-JAS...                           | 111608         | 03/14/2014 | 1174/COLL.CTR.               | 037-000-42425  |                     | 03/14/2014 | 31.95            |
| IESI HARDIN COUNTY LANDFILL                             | 111597         | 03/14/2014 | 052032696/COLL.CTR.          | 037-000-42177  |                     | 03/14/2014 | 1,241.80         |
| IESI HARDIN COUNTY LANDFILL                             | 111597         | 03/14/2014 | 052032696/COLL.CTR.          | 037-000-42177  |                     | 03/14/2014 | 1,502.60         |
| A T & T PHONES - ATLANTA, ...                           | 111542         | 03/14/2014 | COLLECTION CENTER            | 037-000-42510  |                     | 03/14/2014 | 57.15            |
| GARDNER OIL, INC.                                       | 111593         | 03/14/2014 | TYCO COLLECTION/COLL.CTR.    | 037-000-42400  |                     | 03/14/2014 | 748.96           |
| <b>Fund 037 - T C COLLECTION CENTER Total:</b>          |                |            |                              |                |                     |            | <b>3,582.46</b>  |
| <b>Fund: 044 - COURTHOUSE SECURITY</b>                  |                |            |                              |                |                     |            |                  |
| A T & T PHONES - ATLANTA, ...                           | 111542         | 03/14/2014 | COURTHOUSE SECURITY          | 044-000-42510  |                     | 03/14/2014 | 36.95            |

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Payable Dates: 3/11/2014 - 3/15/2014

| Vendor Name  | Payment Number | Post Date  | Description (Item)          | Account Number | Project Account Key | Post Date  | Amount          |
|--|----------------|------------|-----------------------------|----------------|---------------------|------------|-----------------|
| CORRECTIONAL MANAGEMEN...                            | 111682         | 03/14/2014 | REGIS./RILEY,TERRY          | 044-000-42499  |                     | 03/14/2014 | 185.00          |
| RILEY, TERRY/COURTHOUSE S...                         | 111694         | 03/14/2014 | PER DIEM/COURTROOM PROC...  | 044-000-42499  |                     | 03/14/2014 | 100.00          |
| <b>Fund 044 - COURTHOUSE SECURITY Total:</b>         |                |            |                             |                |                     |            | <b>321.95</b>   |
| <b>Fund: 049 - C D A TRUST</b>                       |                |            |                             |                |                     |            |                 |
| BROOKSHIRE BROTHERS/REST...                          | 111553         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 336.38          |
| WOODVILLE VETERINARY CLIN...                         | 111674         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 130.00          |
| EXCEL CAR WASH, INC.                                 | 111589         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 76.75           |
| DOVER, BILL L.                                       | 111584         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 449.94          |
| JASPER OIL COMPANY                                   | 111604         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 75.08           |
| COUNTRY FOOD MARKET                                  | 111572         | 03/14/2014 | RESTITUTION                 | 049-000-42908  |                     | 03/14/2014 | 610.00          |
| <b>Fund 049 - C D A TRUST Total:</b>                 |                |            |                             |                |                     |            | <b>1,678.15</b> |
| <b>Fund: 053 - ADULT PROBATION</b>                   |                |            |                             |                |                     |            |                 |
| TYLER COUNTY   | 111661         | 03/14/2014 | MARCH 2014/CSCD             | 053-434-42629  |                     | 03/14/2014 | 2,000.00        |
| TIPTON, JEREMY                                       | 111695         | 03/14/2014 | INV.#103/CSCD               | 053-000-42647  |                     | 03/14/2014 | 150.00          |
| QUILL CORPORATION                                    | 111692         | 03/14/2014 | C2772734/CSCD               | 053-000-42104  |                     | 03/14/2014 | 97.95           |
| QUILL CORPORATION                                    | 111692         | 03/14/2014 | C2772734/CSCD               | 053-000-42104  |                     | 03/14/2014 | 12.68           |
| STORY-WRIGHT PRINTING & O...                         | 111646         | 03/14/2014 | 101851/CSCD                 | 053-000-42104  |                     | 03/14/2014 | 107.97          |
| A T & T PHONES - ATLANTA, ...                        | 111542         | 03/14/2014 | ADULT PROBATION             | 053-000-42510  |                     | 03/14/2014 | 45.00           |
| O'NEAL, MATT   | 111629         | 03/14/2014 | REIMB.DATA USE MARCH 201... | 053-000-42510  |                     | 03/14/2014 | 30.39           |
| CORRECTIONS SOFTWARE SO...                           | 111571         | 03/14/2014 | APRIL 2014/CSCD             | 053-000-42602  |                     | 03/14/2014 | 995.00          |
| REDWOOD TOXICOLOGY LAB...                            | 111637         | 03/14/2014 | 001493/CSCD                 | 053-000-42104  |                     | 03/14/2014 | 263.79          |
| LEAF   | 111610         | 03/14/2014 | 100-1539477-001/CSCD        | 053-000-42104  |                     | 03/14/2014 | 100.00          |
| ALERE TOXICOLOGY SERVICES, ...                       | 111676         | 03/14/2014 | 125517/CSCD                 | 053-000-42647  |                     | 03/14/2014 | 65.00           |
| ALERE TOXICOLOGY SERVICES, ...                       | 111676         | 03/14/2014 | 133310/CSCD                 | 053-000-42647  |                     | 03/14/2014 | 15.00           |
| QUILL CORPORATION                                    | 111636         | 03/14/2014 | C2772734/CSCD               | 053-000-42104  |                     | 03/14/2014 | 189.44          |
| <b>Fund 053 - ADULT PROBATION Total:</b>             |                |            |                             |                |                     |            | <b>4,072.22</b> |
| <b>Fund: 054 - JUVENILE PROBATION</b>                |                |            |                             |                |                     |            |                 |
| STORY-WRIGHT PRINTING & O...                         | 111646         | 03/14/2014 | 105836/JUPRO                | 054-451-42100  |                     | 03/14/2014 | 85.49           |
| <b>Fund 054 - JUVENILE PROBATION Total:</b>          |                |            |                             |                |                     |            | <b>85.49</b>    |
| <b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>       |                |            |                             |                |                     |            |                 |
| EMERGENCY POWER SERVICE -...                         | 111587         | 03/14/2014 | INV. #007614/EOC            | 076-000-42351  |                     | 03/14/2014 | 821.38          |
| WALLING SIGNS & GRAPHICS                             | 111668         | 03/14/2014 | 2-10-14/EOC                 | 076-000-42100  |                     | 03/14/2014 | 48.00           |
| A T & T PHONES - ATLANTA, ...                        | 111542         | 03/14/2014 | EMERGENCY MANAGEMENT        | 076-000-42500  |                     | 03/14/2014 | 533.92          |
| WALLING SIGNS & GRAPHICS                             | 111668         | 03/14/2014 | 2-25-14/EOC                 | 076-000-42100  |                     | 03/14/2014 | 132.00          |
| PARKER LUMBER - WOODVILLE                            | 111632         | 03/14/2014 | 22735/EOC                   | 076-000-42100  |                     | 03/14/2014 | 6.87            |
| QUILL CORPORATION                                    | 111636         | 03/14/2014 | C7309806/EOC                | 076-000-42100  |                     | 03/14/2014 | 62.25           |
| <b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b> |                |            |                             |                |                     |            | <b>1,604.42</b> |
| <b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>     |                |            |                             |                |                     |            |                 |
| ENTERGY  | 111684         | 03/14/2014 | 451093/SHELTER W/SHOP       | 089-000-42510  |                     | 03/14/2014 | 793.78          |

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Payable Dates: 3/11/2014 - 3/15/2014

| Vendor Name                                     | Payment Number | Post Date  | Description (Item) | Account Number | Project Account Key | Post Date  | Amount     |
|---|----------------|------------|--------------------|----------------|---------------------|------------|------------|
| WALMART COMMUNITY/GEC...                        | 111669         | 03/14/2014 | 5371/PCT.1         | 089-000-42204  |                     | 03/14/2014 | 178.68     |
| Fund 089 - TYLER COUNTY NUTRITION CENTER Total: |                |            |                    |                |                     |            | 972.46     |
| Grand Total:                                    |                |            |                    |                |                     |            | 185,052.21 |

**Report Summary**

**Fund Summary**

| Fund                                 | Payment Amount    |
|--------------------------------------|-------------------|
| 010 - GENERAL FUND                   | 93,464.37         |
| 021 - ROAD & BRIDGE I                | 6,522.97          |
| 022 - ROAD & BRIDGE II               | 14,698.00         |
| 023 - ROAD & BRIDGE III              | 38,334.15         |
| 024 - ROAD & BRIDGE IV               | 14,170.57         |
| 025 - TYLER CO AIRPORT               | 2,100.00          |
| 026 - TYLER CO. RODEO ARENA/FAIRGRND | 290.00            |
| 031 - COUNTY CLERK RMP               | 2,437.50          |
| 036 - LIBRARY FUND                   | 717.50            |
| 037 - T C COLLECTION CENTER          | 3,582.46          |
| 044 - COURTHOUSE SECURITY            | 321.95            |
| 049 - C D A TRUST                    | 1,678.15          |
| 053 - ADULT PROBATION                | 4,072.22          |
| 054 - JUVENILE PROBATION             | 85.49             |
| 076 - EMERGENCY OPERATIONS CENTER    | 1,604.42          |
| 089 - TYLER COUNTY NUTRITION CENTER  | 972.46            |
| <b>Grand Total:</b>                  | <b>185,052.21</b> |

**Account Summary**

| Account Number | Account Name             | Payment Amount |
|----------------|--------------------------|----------------|
| 010-401-42111  | POSTAGE FOR POSTAGE ...  | 116.58         |
| 010-401-42158  | ELECTION EXPENSE         | 11,017.89      |
| 010-401-42178  | CONTINGENCY FOR MISC...  | 7,969.17       |
| 010-401-42231  | HOUSING OF TCSO INMA...  | 12,992.20      |
| 010-401-42519  | PROBATION TELEPHONE      | 284.05         |
| 010-401-42616  | ADVERTISING              | 128.70         |
| 010-401-42643  | AUTOPSIES                | 225.00         |
| 010-401-42650  | ASSOCIATION DUES         | 1,965.00       |
| 010-401-42710  | TYLER COUNTY SEARCH &... | 10.86          |
| 010-401-48000  | MISCELLANEOUS EXPENSE    | 2,060.00       |
| 010-402-42100  | OFFICE SUPPLIES          | 299.44         |
| 010-402-42500  | TELEPHONE                | 380.85         |
| 010-405-42100  | OFFICE SUPPLIES          | 66.11          |
| 010-405-42500  | TELEPHONE                | 227.80         |
| 010-407-42100  | OFFICE SUPPLIES          | 53.13          |
| 010-407-42500  | TELEPHONE                | 76.05          |
| 010-408-42638  | CPS COURT REPORTER       | 369.00         |
| 010-409-42500  | TELEPHONE                | 36.95          |
| 010-410-42500  | TELEPHONE                | 68.11          |
| 010-411-42500  | TELEPHONE                | 174.75         |

## Account Summary

| Account Number | Account Name               | Payment Amount |
|----------------|----------------------------|----------------|
| 010-411-42661  | TRAINING & EDUCATION       | 250.88         |
| 010-415-42634  | COURT APPOINTED ATTO...    | 200.00         |
| 010-419-42100  | OFFICE SUPPLIES            | 171.89         |
| 010-419-42500  | TELEPHONE                  | 258.65         |
| 010-419-42639  | DNA LAB FEES               | 4,622.00       |
| 010-420-42100  | OFFICE SUPPLIES            | 507.52         |
| 010-420-42500  | TELEPHONE                  | 428.64         |
| 010-421-42100  | OFFICE SUPPLIES            | 185.41         |
| 010-421-42189  | EDUCATION,GOVERNME...      | 1,660.00       |
| 010-421-42500  | TELEPHONE                  | 178.05         |
| 010-421-42650  | ASSOCIATION DUES           | 39.00          |
| 010-422-42100  | OFFICE SUPPLIES            | 141.94         |
| 010-422-42500  | TELEPHONE                  | 252.89         |
| 010-423-42100  | OFFICE SUPPLIES            | 25.05          |
| 010-423-42500  | TELEPHONE                  | 36.95          |
| 010-426-42100  | OFFICE SUPPLIES            | 794.85         |
| 010-426-42150  | UNIFORMS                   | 180.22         |
| 010-426-42182  | DEPUTIES SUPPLIES          | 570.15         |
| 010-426-42400  | GAS, OIL, GREASE           | 8,170.60       |
| 010-426-42401  | TIRES, TUBES               | 3,029.64       |
| 010-426-42413  | REPAIRS TO VEHICLES        | 347.71         |
| 010-426-42500  | TELEPHONE                  | 2,419.24       |
| 010-426-42656  | ANIMAL CONTROL             | 344.45         |
| 010-426-42659  | TRAVEL & EDUCATION         | 1,070.00       |
| 010-427-42108  | JAIL SUPPLIES              | 2,540.83       |
| 010-427-42150  | UNIFORMS                   | 1,060.97       |
| 010-427-42157  | PRISONER MEALS             | 2,314.06       |
| 010-429-42500  | TELEPHONE                  | 49.37          |
| 010-430-42500  | TELEPHONE                  | 325.50         |
| 010-430-42502  | TELEPHONE - PARKS & WI...  | 57.15          |
| 010-430-42503  | TELEPHONE - DRIVERS LIC... | 114.30         |
| 010-439-42100  | OFFICE SUPPLIES            | 341.08         |
| 010-439-42224  | OUT-OF-COUNTY TRAVEL,...   | 55.13          |
| 010-439-42225  | OUT-OF-COUNTY TRAVEL,...   | 418.48         |
| 010-439-42500  | TELEPHONE                  | 114.30         |
| 010-440-42101  | SUPPLIES                   | 6,640.41       |
| 010-440-42350  | SERVICE CONTRACTS          | 1,168.21       |
| 010-440-42353  | SUPPORT SERVICES           | 120.00         |
| 010-440-42600  | PROFESSIONAL SERVICES      | 150.00         |
| 010-440-42677  | EQUIPMENT LEASE            | 1,018.26       |
| 010-442-42150  | UNIFORMS                   | 105.80         |
| 010-442-42411  | REPAIRS AT JUSTICE CENT... | 1,389.80       |

## Account Summary

| Account Number | Account Name              | Payment Amount |
|----------------|---------------------------|----------------|
| 010-442-42412  | REPAIRS TO COURTHOUSE     | 5,896.46       |
| 010-442-42422  | ELEVATOR REPAIRS          | 99.85          |
| 010-442-42515  | UTILITIES-COURTHOUSE      | 254.89         |
| 010-442-42516  | UTILITIES-BEST BUILDING   | 715.97         |
| 010-453-43210  | OFFICE EQUIPMENT          | 4,106.18       |
| 021-000-42400  | GAS, OIL, GREASE          | 632.03         |
| 021-000-42401  | TIRES, TUBES              | 887.80         |
| 021-000-42425  | MACHINERY MAINTENAN...    | 4,109.99       |
| 021-000-42500  | TELEPHONE                 | 454.74         |
| 021-000-42510  | UTILITIES                 | 85.00          |
| 021-000-42659  | TRAVEL & EDUCATION        | 230.00         |
| 021-000-42998  | MISCELLANEOUS SUPPLIES    | 123.41         |
| 022-000-42161  | CULVERTS                  | 987.60         |
| 022-000-42400  | GAS, OIL, GREASE          | 6,446.45       |
| 022-000-42401  | TIRES, TUBES              | 2,005.57       |
| 022-000-42425  | MACHINERY MAINTENAN...    | 4,722.88       |
| 022-000-42500  | TELEPHONE                 | 373.50         |
| 022-000-42998  | MISCELLANEOUS SUPPLIES    | 162.00         |
| 023-000-42150  | UNIFORMS                  | 966.76         |
| 023-000-42160  | ROAD MATERIAL             | 19,645.32      |
| 023-000-42161  | CULVERTS                  | 3,836.10       |
| 023-000-42400  | GAS, OIL, GREASE          | 5,926.35       |
| 023-000-42401  | TIRES, TUBES              | 264.35         |
| 023-000-42425  | MACHINERY MAINTENAN...    | 2,786.18       |
| 023-000-42500  | TELEPHONE                 | 423.97         |
| 023-000-42998  | MISCELLANEOUS SUPPLIES    | 255.17         |
| 023-000-43200  | PURCHASE OF EQUIPMENT     | 4,229.95       |
| 024-000-42150  | UNIFORMS                  | 156.00         |
| 024-000-42400  | GAS, OIL, GREASE          | 747.60         |
| 024-000-42401  | TIRES, TUBES              | 1,424.00       |
| 024-000-42425  | MACHINERY MAINTENAN...    | 11,604.04      |
| 024-000-42500  | TELEPHONE                 | 238.93         |
| 025-000-42390  | INSURANCE                 | 2,100.00       |
| 026-000-42410  | REPAIRS & MAINTENANCE     | 290.00         |
| 031-000-42694  | PRESERVATION-ARCHIVE      | 2,437.50       |
| 036-000-48007  | LIBRARY BOOKS & SUPPLI... | 717.50         |
| 037-000-42177  | CONTAINER HAULS           | 2,744.40       |
| 037-000-42400  | GAS, OIL, GREASE          | 748.96         |
| 037-000-42425  | MACHINERY MAINTENAN...    | 31.95          |
| 037-000-42510  | UTILITIES                 | 57.15          |
| 044-000-42499  | MISCELLANEOUS EXPENSE     | 285.00         |
| 044-000-42510  | UTILITIES                 | 36.95          |

**Account Summary**

| Account Number      | Account Name              | Payment Amount    |
|---------------------|---------------------------|-------------------|
| 049-000-42908       | RESTITUTION MISC. EXPE... | 1,678.15          |
| 053-000-42104       | SUPPLIES & OPERATING E... | 771.83            |
| 053-000-42510       | UTILITIES                 | 75.39             |
| 053-000-42602       | PROFESSIONAL FEES         | 995.00            |
| 053-000-42647       | CONTRACT SERVICES FOR...  | 230.00            |
| 053-434-42629       | CCP CONTRACT SERV FOR...  | 2,000.00          |
| 054-451-42100       | OFFICE SUPPLIES           | 85.49             |
| 076-000-42100       | OFFICE SUPPLIES           | 249.12            |
| 076-000-42351       | SERVICE OF GENERATORS     | 821.38            |
| 076-000-42500       | TELEPHONE                 | 533.92            |
| 089-000-42204       | SENIOR ACTIVITIES         | 178.68            |
| 089-000-42510       | UTILITIES                 | 793.78            |
| <b>Grand Total:</b> |                           | <b>185,052.21</b> |

**Project Account Summary**

| Project Account Key | Payment Amount    |
|---------------------|-------------------|
| **None**            | 185,052.21        |
| <b>Grand Total:</b> | <b>185,052.21</b> |



**Court Payment Card Processing Participation Agreement**

This Payment Card Processing Participation Agreement ("Processing Agreement") is made and entered into by and between Tyler Technologies, Inc., a Delaware corporation ("Tyler"), and (the "Court").

**WHEREAS**, Tyler and the Texas Office of Court Administration ("OCA") have entered into a certain Electronic Filing Agreement dated November 8, 2012 (the "eFile Agreement") whereby Tyler has made available to Court Tyler's electronic filing system; and

**WHEREAS**, through the said electronic filing system, certain Registered Users may submit payment for statutory courts costs and fees through the eFile System provided Court is enrolled in a Court Payment Card Processing Participation Agreement; and

**WHEREAS**, Tyler has contracted with a national banking association ("Member"), a payment processor ("Processor"), and others, to provide services under this Processing Agreement; and

**WHEREAS**, Member is a member of several Associations, including but not limited to Visa and MasterCard; and

**WHEREAS**, through Member, Tyler is authorized to process the Card Transactions listed on Schedule 1; and

**WHEREAS**, Tyler shall submit Transactions on behalf of Court in accordance with Association Rules.

**NOW, THEREFORE**, in consideration of the mutual promises made and the mutual benefits to be derived from this Processing Agreement, Tyler and Court agree as follows:

A. Tyler shall furnish the services described in this Processing Agreement.

B. This Processing Agreement consists of this cover and signature page and the following attachments and exhibits attached hereto and to be attached throughout the Term of this Processing Agreement, all of which are incorporated by reference herein:

- Merchant Payment Card Processing Agreement Terms and Conditions
- Schedule 1. - Merchant Payment Card Processing Fees

IN WITNESS WHEREOF, this Processing Agreement has been executed by a duly authorized officer of each party hereto to be effective as of the date last set forth below (the "Effective Date"):

**TYLER TECHNOLOGIES, INC.**

**Court:**

By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: Jacques L. Blanchette  
 Name: JACQUES L. BLANCHETTE  
 Title: County Judge  
 Date: March 14, 2014



# Merchant Payment Card Processing Agreement Terms and Conditions

## 1. ACKNOWLEDGEMENTS

1.1 By executing this Processing Agreement, Court is contracting with Tyler to obtain Card processing services on Court's behalf.

1.2 Court acknowledges that Tyler contracts with a payment processor (a "Processor"), Members, and other third party providers to provide services under this Processing Agreement, and Court hereby consents to the use of such Processor, Members, and others to provide such services.

1.3 Any terms not otherwise defined herein shall have the same meaning as provided in the eFile Agreement which is incorporated herein by reference.

1.4 Court shall complete an application with the Member with which Tyler has contracted, and execute an agreement with such Member (the "Member Bank Agreement"). By executing the Member Bank Agreement, Court is fulfilling the Association Rule of entering into a direct contractual relationship with a Member, and Court agrees to comply with Association Rules as they pertain to Transactions submitted for processing through the Tyler service. For purposes of processing Transaction hereunder, it is understood and agreed that references to "Merchant" herein and/or in the Member Bank Agreement are intended to mean the Court.

1.5 Court acknowledges that Tyler may have agreed to be responsible for Court's obligations to a Member for such Transactions as set forth in the Member Bank Agreement. Tyler shall be entitled to invoice Court for any fees, charges, debits or costs paid by Tyler arising out of any claim, complaint, or Chargeback made or claimed by a Cardholder with respect to any Transactions submitted by Court.

## 2. SETTLEMENT AND CHARGEBACKS

2.1 Merchant Bank Account. In order to receive funds, Court must maintain a bank account (the "Merchant Bank Account") at a bank that is a member of the Automated Clearing House ("ACH") system and the Federal Reserve wire system. Court agrees not to close the Merchant Bank Account without giving Tyler at least thirty (30) days' prior written notice and substituting another bank account. Court is solely liable for all fees and costs associated with Merchant Bank Account and for all overdrafts. Tyler shall not be liable for any delays in receipt of funds or errors in bank account entries caused by third parties, including but not limited to delays or errors by the Member Bank or payment processor to Merchant Bank Account.

2.2 Settlement. Transactions shall be settled according to the terms of the Member Bank Agreement using the account(s) which are designated by Court.

2.3 Retrieval Requests. Court is required by the Associations to store original documentation, and to timely respond to Retrieval Requests, of each Transaction for at least six months from the date of the respective Transaction, and to retain copies of all such data for at least 18 months from the date of the respective Transaction. Court is responsible for any Chargebacks that result from Court's failure to timely respond to Retrieval Requests for documentation relating to a Transaction.

## 3. FEES AND INVOICING

3.1 Schedule 1. Court agrees that Tyler may assess the fees set forth in Schedule 1 for services provided by Tyler in accordance with this Agreement.

3.2 Adjustments to Pricing. Tyler may modify the pricing on Schedule 1 with thirty (30) days' prior written notice. In addition, by giving written notice to Court, Tyler may change Court's fees, charges and discounts resulting from (i) changes in Association fees (such as interchange, assessments and other charges) or (ii) changes in pricing by any third party provider of a product or service used by Court. Such new prices shall be applicable as of the effective date established by the Association or third party provider, or as of any later date specified in Tyler's notice to Court.

3.3 Payment of Fees. For payments that are initiated through the eFiling System, a convenience fee will be assessed to the consumer for each payment transaction that is paid electronically using a credit or debit card. The convenience fee will be charged at the time of the transaction and will be deposited directly into a Tyler Technologies bank account from which all fees associated with processing and settling the transactions will be paid.

## 4. THIRD PARTY PROVIDERS

Tyler may, in its sole discretion, contract with alternate Members, payment processors or other third party providers to provide services under this Processing Agreement. In such event, Court shall reasonably cooperate with Tyler, including the execution of a new Member Bank Agreement by Court; provided, however, that if the terms and conditions of the new Member Bank Agreement are substantially different than Court's existing Member Bank Agreement, then Court shall have the right to terminate this Processing Agreement.

## 5. TYLER CONFIDENTIAL AND PROPRIETARY INFORMATION

5.1 Protection of Tyler Confidential and Proprietary Information. Court shall not disclose, disseminate, transmit, publish, distribute, make available, or otherwise convey Tyler Confidential and Proprietary Information, and Court shall not use, make, sell, or otherwise exploit any such Tyler Confidential and Proprietary Information for any purpose other than the performance of this Processing Agreement, without Tyler's written consent, except: (a) as may be required by law, regulation, judicial, or administrative process; or (b) as required in litigation pertaining to this Processing Agreement, provided that Tyler is given advance notice of such intended disclosure in order to permit it the opportunity to seek a protective order. Court shall ensure that all individuals assigned to perform services herein shall abide by the terms of this Section 5.1 and shall be responsible for breaches by such persons.

5.2 Judicial Proceedings. If Court is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand, or other similar process) to disclose any Tyler Confidential and Proprietary Information, Court shall provide Tyler with prompt written notice of such request or requirement so that Tyler may seek protective orders or other appropriate remedies and/or waive compliance with the provisions of this Processing Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by Tyler, Court nonetheless is legally compelled to disclose Tyler Confidential and Proprietary Information to any court or tribunal or else would stand liable for contempt or suffer other censure or penalty, Court may, without liability herein, disclose to such court or tribunal only that portion of Tyler Confidential and Proprietary Information which the court requires to be disclosed, provided that Court uses reasonable efforts to preserve the confidentiality of Tyler Confidential and Proprietary Information, including, without limitation, by cooperating with Tyler to obtain an appropriate protective order or other reliable assurance that confidential treatment shall be accorded Tyler Confidential and Proprietary Information.

## 6. REPRESENTATIONS AND WARRANTIES

6.1 Compliance with Laws. In performing this Processing Agreement, Tyler shall comply with all applicable material licenses, legal certifications, or inspections. Tyler shall also comply in all material respects with applicable federal, state, and local statutes, laws, ordinances, rules, and regulations.

6.2 Certain Business Practices. Neither Tyler nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Processing Agreement by any federal department or agency. Tyler further represents and warrants that it is not listed on any local, state or federal consolidated list of debarred, suspended, and ineligible contractors and grantees. No person (other than permanent employees of Tyler) has been engaged or retained by Tyler to solicit, procure, receive, accept, arrange, or secure this Processing Agreement for any compensation, consideration, or value.

## 7. LIMITATION OF LIABILITY

TYLER'S LIABILITY TO COURT FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS PROCESSING AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO THE TOTAL FEES PAID TO TYLER UNDER THIS PROCESSING AGREEMENT (NET OF ASSOCIATION INTERCHANGE, ASSESSMENTS AND FINES) FOR THE SIX MONTHS PRIOR TO THE TIME THE LIABILITY AROSE.

WHILE BOTH PARTIES ACKNOWLEDGE THAT THIS IS AN AGREEMENT FOR SERVICES TO WHICH THE UNIFORM COMMERCIAL CODE DOES NOT APPLY. IN NO EVENT SHALL TYLER BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOST REVENUES OR PROFITS, OR LOSS OF BUSINESS OR LOSS OF DATA ARISING OUT OF THIS PROCESSING AGREEMENT, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGE

## 8. TAXES

8.1. Tax Exempt Status. Court is a governmental tax-exempt entity and shall not be responsible for any taxes for any Licensed Property or services provided for herein, whether federal or state. The fees paid to Tyler pursuant to this Processing Agreement are inclusive of any applicable sales, use, personal property, or other taxes attributable to periods on or after the Effective Date of this Processing Agreement.

8.2. Employee Tax Obligations. Each party accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, Workers' Compensation Insurance, Unemployment Insurance, or Retirement Benefits, Pensions, or annuities now or hereafter imposed pursuant to or arising from any state or federal laws which are measured by the wages, salaries, or other remuneration pay to persons employed by such party for work performed under this Processing Agreement.

## 9. TERM, SUSPENSION, AND TERMINATION

9.1. Term. The term of this Processing Agreement (the "Term") shall commence on the Effective Date hereof and shall continue in effect for three years; provided, however, that at the end of such initial term, and on each subsequent anniversary of the Effective Date, the term shall automatically extend for an additional year unless either party provides, at least ninety (90) days prior to the end of the then current term, written notice that it does not wish to extend the term or otherwise terminates the agreement for Cause pursuant to Section 9.2.

9.2. Termination for Cause. Either party may terminate this Processing Agreement for Cause, provided that such party follows the procedures set forth in this Section 9.2.

(a) For purposes of this Section, "Cause" means either:

(i) a material breach of this Processing Agreement, which has not been cured within ninety (90) days of the date such party receives written notice of such breach;

(ii) if Tyler services provided under this Processing Agreement fail to conform to generally accepted standards for such services in the Card processing industry and, after ninety (90) days written notice, Tyler does not rectify its failure of performance;

(iii) the failure by Court to timely pay when due any fees owed to Tyler pursuant to this Processing Agreement and any delinquent amounts remain outstanding for a period of thirty (30) days after Tyler provides written notice of its intent to terminate for failure to pay;

(iv) breach of Section 5, or

(v) if Tyler becomes insolvent or bankrupt, or is the subject of any proceedings relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors, or institutes or causes to be instituted any proceeding in bankruptcy or reorganization or rearrangement of its affairs.

(b) No party may terminate this Processing Agreement under Section 9.2(a)(i) unless it cooperates in good faith with the alleged breaching party during the cure period and complies in good faith with the dispute resolution procedures set forth in Section 10 following such period.

(c) In the event either party terminates this Processing Agreement pursuant to this Section 9.2, each party shall return all products, documentation, confidential information, and other information disclosed or otherwise delivered to the other party prior to such termination, all revocable licenses shall terminate.

9.3. Survival. The following provisions shall survive after the Term of this Processing Agreement: 5; 7; 8. Error! Reference source not found.10, 11 and 12.

## 10. DISPUTE RESOLUTION

Any dispute arising out of, or relating to, this Processing Agreement that cannot be resolved within five (5) Business Days shall be referred to the individual reasonably designated by Court and Tyler's Vice President of Courts and Justice Systems Division assigned to Court's account ("Intermediary Dispute Level"). Any dispute that cannot be resolved in ten (10) Business Days at the Intermediary Dispute Level shall then be referred to Court's chief executive officer or other individual reasonably designated by Court and Tyler's President of Courts and Justice Systems Division ("Executive Dispute Level"), at such time and location reasonably designated by the parties. Any negotiations pursuant to this Section are confidential and shall be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence. For any dispute that the parties are unable to resolve through informal discussions or negotiations or pursuant to the dispute resolution and escalation procedures set forth in this Processing Agreement, the parties shall submit the matter to non-binding mediation. The foregoing shall not apply to claims for equitable relief under Section 7.

## 11. MISCELLANEOUS

11.1. Assignment. Neither party may assign this Processing Agreement or any of its respective rights or obligations herein to any third party without the express written consent of the other party, which consent shall not be unreasonably withheld.

11.2. Notices. Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the parties at their respective addresses set forth on the signature page hereto, or at such other addresses as may be specified in writing by either of the parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.

11.3. Waiver. The performance of any obligation required of a party herein may be waived only by a written waiver signed by the other party, which waiver shall be effective only with respect to the specific obligation described therein.

11.4. Entire Agreement. This Processing Agreement constitutes the entire understanding and contract between the parties and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof.

11.5. Amendment. This Processing Agreement shall not be modified, amended, or in any way altered except by an instrument in writing signed by the properly delegated authority of each party. All amendments or modifications of this Processing Agreement shall be binding upon the parties despite any lack of consideration.

11.6. Severability of Provisions. In the event any provision hereof is found invalid or unenforceable pursuant to judicial decree, the remainder of this Processing Agreement shall remain valid and enforceable according to its terms.

11.7. Relationship of Parties. The parties intend that the relationship between the parties created pursuant to or arising from this Processing Agreement is that of an independent contractor only. Neither party shall be considered an agent, representative, or employee of the other party for any purpose.

11.8. Governing Law. Any dispute arising out of or relating to this Processing Agreement or the breach thereof shall be governed by the laws of the state of Texas, without regard to or application of choice of law rules or principles.

11.9. Audit. Tyler shall maintain complete and accurate records of all work performed pursuant to and arising out of this Processing Agreement. Court may, upon the written request, audit any and all records of Tyler relating to services provided herein. Court shall provide Tyler twenty-four hour notice of such audit or inspection. Tyler shall have the right to exclude from such inspection any Tyler Confidential and Proprietary Information not otherwise required to be provided to Court as a part of this Processing Agreement. Tyler shall make such books and records available to Court during normal business hours. Any such audit shall be conducted at Tyler's principal place of business during Tyler's normal business hours and at Court's sole expense.

11.10. No Third Party Beneficiaries. Nothing in this Processing Agreement is intended to benefit, create any rights in, or otherwise vest any rights upon any third party.

11.11. Force Majeure. No party to this Processing Agreement shall be liable for delay or failure in the performance of its contractual obligations arising from any one or more events that are beyond its reasonable control, including, without limitation, acts of God, war, terrorism, and riot. Upon such delay or failure affecting one party, that party shall notify the other party and use all reasonable efforts to cure or alleviate the cause of such delay or failure with a view to resuming performance of its contractual obligations as soon as practicable. Notwithstanding the foregoing, in every case the delay or failure to perform must be beyond the control and without the fault or negligence of the party claiming excusable delay. Any performance times pursuant to or arising from this Processing Agreement shall be considered extended for a period of time equivalent to the time lost because of any delay that is excusable herein.

11.12. Equitable Relief. Each party covenants, represents, and warrants that any violation of this Processing Agreement by such party with respect to its respective obligations set forth in Section 5 shall cause irreparable injury to the other party and shall entitle the other party to extraordinary and equitable relief by a court of competent jurisdiction, including, without limitation, temporary restraining orders and preliminary and permanent injunctions, without the necessity of posting bond or security.

## 12. CERTAIN DEFINITIONS

12.1. Retrieval Request means a request for information by a Cardholder or Card issuer relating to a claim or complaint concerning a Card sale Court has made.

12.2. Transaction means the evidence and electronic record of a sale or lease transaction representing payment by use of a Card or of a refund/credit to a Cardholder.

12.3. Tyler Confidential and Proprietary Information means all information in any form relating to, used in, or arising out of Tyler's operations and held by, owned, licensed, or otherwise possessed by Tyler (whether held by, owned, licensed, possessed, or otherwise existing in, on or about Tyler's premises or Court's offices, residence(s), or facilities and regardless of how such information came into being, as well as regardless of who created, generated or gathered the information), including, without limitation, all information contained in, embodied in (in any media whatsoever) or relating to Tyler's inventions, ideas, creations, works of authorship, business documents, licenses, correspondence, operations, manuals, performance manuals, operating data, projections, bulletins, customer lists and data, sales data, cost data, profit data, financial statements, strategic planning data, financial planning data, designs, logos, proposed trademarks or service marks, test results, product or service literature, product or service concepts, process data, specification data, know how, software, databases, database layouts, design documents, release notes, algorithms, source code, screen shots, other research and development information and data, and Intellectual Property. Notwithstanding the foregoing, Tyler Confidential and Proprietary Information does not include information that: (a) becomes public other than as a result of a disclosure by Court in breach hereof, (b) becomes available to Court on a non-confidential basis from a source other than Tyler, which is not prohibited from disclosing such information by obligation to Tyler; (c) is known by Court prior to its receipt from Tyler without any obligation of confidentiality with respect thereto; or (d) is developed by Court independently of any disclosures made by Tyler.

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(Schedule 1)  
**Merchant Payment Card Processing Fees**

**MERCHANT:**

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**PROCESSING FEES**

A convenience fee of 2.89% will be assessed to consumers for each electronic payment transaction initiated that flows through the eFiling System when using a credit or debit card.

**ACCEPTED CARD TYPES**

Visa, MasterCard, Discover and AMEX will be accepted.

**OTHER FEES**

A \$20.00 fee shall be assessed for each chargeback transaction received.

**CHARGEBACKS AND CREDITS**

Chargebacks and returns shall be withdrawn from the Merchant Bank Account.

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Publish three times

\_\_\_\_\_ Newspaper

\_\_\_\_\_ Court Agenda

\_\_\_\_\_ County Clerk

**NOTICE TO BIDDERS**

Tyler County is currently seeking Bid Proposals for the following:

**ID# 03102014-01 Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County  
Road & Bridge.**

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on March 10, 2014 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING AND PLEASE REMIT SIX(6) COPIES ALONG WITH ORIGINAL BID.**

Product specifications may be obtained by contacting the Tyler County Auditor's Office at 409-283-3652 between the hours of 8:00am -4:30pm Monday-Friday.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

Tyler County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

Jackie Skinner

County Auditor

Tyler County, Texas

Publish three times

\_\_\_\_ Newspaper

\_\_\_\_ Court Agenda

\_\_\_\_ County Clerk

**NOTICE TO BIDDERS**

Tyler County is currently seeking Bid Proposals for the following:

**ID# 03102014-02 Petroleum Products for Tyler County Road & Bridge**

**Unleaded Gasoline and Diesel Fuel**

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on March 10, 2014 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING AND PLEASE REMIT SIX(6) COPIES ALONG WITH ORIGINAL BID.**

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Jackie Skinner

County Auditor

Tyler County, Texas

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68998376

That we, Lynnette Cruse, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Commissioners Court, his successors in office, in the sum of Twenty-Three Thousand Five Hundred and 00/100 DOLLARS (\$23,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 8th day of January, 2014.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly appointed to the office of Tax Assessor/Collector in and for Tyler County, State of Texas, for a term of one year commencing on the 20th day of April, 2014.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties as assessor-collector.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Lynnette Cruse Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruflat Paul T. Bruflat, Senior Vice President

### ACKNOWLEDGMENT OF PRINCIPAL

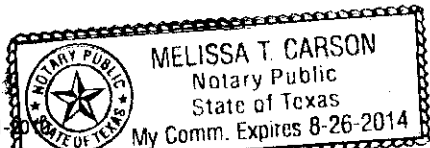
THE STATE OF TEXAS }  
County of TYLER } ss

Before me, Melissa T. Carson on this day, personally appeared LYNETTE CRUSE, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at WOODVILLE, Texas, this 4 day of March, 2014.

Melissa J. Carson

SEAL



TYLER County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL \_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

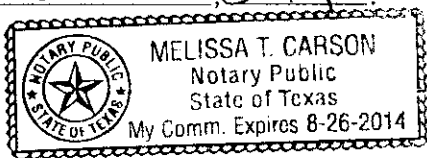
I, LYNNETTE CRUSE, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TAX ASSESSOR/COLLECTOR, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Lynette Cruse

Sworn to and subscribed before me at Woodville, Texas, this 4 day of March, 2014.

Melissa J. Carson

SEAL



TYLER County, Texas

THE STATE OF TEXAS }  
County of TYLER } ss

The foregoing bond of Lynette Cruse as Tax Assessor/Collector in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Donece Gregory Clerk  
County Court Tyler County

Date 3/14/14  
Jacques L. Blanchette County Judge,  
TYLER County, Texas

THE STATE OF TEXAS }  
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 8th day of January, 2014, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of March, 2014, at 11:00 o'clock A M., and duly recorded the \_\_\_\_\_ day of March, 2014, at 9:00 o'clock A M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

Donece Gregory Clerk  
Tyler County

By \_\_\_\_\_ Deputy

County Court \_\_\_\_\_ County



## OFFICIAL BOND REQUIREMENTS

| OFFICIAL                                | 2. AMOUNT   | 1. TO WHOM PAYABLE   | APPROVED BY  | Sec. of Statutes        | 4. CONDITIONS   |
|---|---|--|--|-------------------------|---|
| District Attorney                       | \$5,000.  | Governor   | District Judge   | Gov't Code 43.002       | "in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."   |
| County Attorney                         | \$2,500.  | Governor   | Commissioners Court  | Gov't Code 45.001       | "faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."   |
| County Judge                            | \$1,000.-<br>10,000.  | County Treasurer   | Commissioners Court  | Gov't Code 26.001       | "pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."   |
| County Clerk                            | At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum  | County   | Commissioners Court  | Local Gov't Code 82.001 | "faithfully perform the duties of office."  |
| Deputy County Clerk                     | At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum  | County for the use and benefit of the County Clerk   | Commissioners Court  | Local Gov't Code 82.002 | "faithfully perform the duties of office."  |
| County Auditor                          | \$5,000 minimum   | District Judge(s)  | District Judge(s)  | Local Gov't Code 84.007 | "faithfully perform the duties of county auditor."  |
| County Treasurer                        | Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum | County Judge   | Commissioners Court  | Local Gov't Code 83.002 | "faithfully execute the duties of office."  |
| District Clerk                          | Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum   | Governor   | Commissioners Court  | Gov't Code 51.302       | "faithfully perform the duties of the office."  |
| Deputy District Clerk                   | Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum   | Governor for the use and benefit of the District Clerk   | Commissioners Court  | Gov't Code 51.309       | "faithfully perform the duties of the office."  |
| County School Superintendent            | \$1,000.  | County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court |  | Educ. Code 17.49        | "faithfully perform his duties."  |
| County Surveyor                         | Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum  | Not Specified  |  | Nat. Res. Code 23.013   | "faithfully perform the duties of the office."  |
| Deputy County Surveyor                  | Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)   | County Surveyor  |  | Nat. Res. Code 23.014   | "faithfully perform the duties of the office."  |
| Sheriff                                 | Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum  | Governor   | Commissioners Court  | Local Gov't Code 85.001 | "faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds." |
| County Assessor-Collector (State Bond)  | Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum  | The Governor and the Governor's successors in office   | Commissioners Court and the State Comptroller of Public Accounts | Tax Code 6.28           | "faithful performance of the person's duties as assessor-collector."  |
| County Assessor-Collector (County Bond) | Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum   | Commissioners Court  | Commissioners Court  | Tax Code 6.28           | "faithful performance of the person's duties as assessor-collector."  |
| County Commissioner                     | \$3,000.  | County Treasurer   | County Judge   | Local Gov't Code 81.002 | "faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."   |
| Justice of the Peace                    | \$5,000 maximum   | County Judge   | Not Specified  | Gov't Code 27.001       | "faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."   |
| Constable                               | Set by the Commissioners Court \$500 minimum — \$1,500 maximum  | The Governor and the Governor's successors in office   | Commissioners Court  | Local Gov't Code 86.002 | "faithfully perform the duties imposed by law."   |
| County Public Weigher and Deputies      | \$2,500   | County Judge   | Department of Agriculture  | Agric. Code 13.256      | "accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."   |
| State Public Weigher                    | \$10,000  | State of Texas   | Department of Agriculture  | Agric. Code 13.256      | "accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."   |

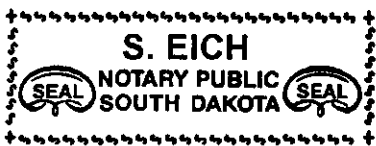
3. If precinct insert the number.  
4. Conditions.

ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this \_\_\_\_\_ 8th \_\_\_\_\_ day of  
January \_\_\_\_\_, 2014, personally appeared Paul T. Bruflat

to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



*S. Eich*

Notary Public

My Commission Expires February 12, 2015

|  |                               |                |                                     |                           |                                  |
|--|-------------------------------|----------------|-------------------------------------|---------------------------|----------------------------------|
|  | <b>OFFICIAL BOND AND OATH</b> | Principal      | Filed the _____ day of _____, _____ | at _____ o'clock _____ M. | County Court _____ County, Texas |
|  | On Behalf of                  | LYNNETTE CRUSE | TAX ASSESSOR/COLLECTOR              | <i>Anna [Signature]</i>   | Clerk                            |
|  |                               |                | Official Title                      |                           |                                  |
|  |                               |                | WOODVILLE, Texas                    |                           |                                  |

**BUYBOARD #430-13**  
**Vehicles and Heavy Duty Trucks**  
**PRODUCT PRICING SUMMARY BASED ON CONTRACT**  
**VENDOR: SILSBEE FORD & SILSBEE TOYOTA**  
 1211 U.S. HWY 96N  
 SILSBEE, TX 77656

End User: TYLER COUNTY Silsbee Rep: KEN DURBIN  
 Contact: PHIL RYAN O-409-283-2172 Phone/email: KDURBIN.COWBOYFLEET@GMA  
 Phone/email: PRYAN.SHERIFF@CO.TYLER.TX.US Date: \_\_\_\_\_  
 Product Description: 2014 FORD POLICE AWD {P2M}

A. Bid Series: 101 A. Base Price: \$ 20,842.00

B. Published Options [Itemize each below]

| Code                           | Options                     | Bid Price   | Code | Options                           | Bid Price   |
|--------------------------------|-----------------------------|-------------|------|-----------------------------------|-------------|
| P2M                            | SEDAN ALL WHEEL DRIVE       | \$ -        |      | <del>WHITE EXT.</del> / GRAY INT. |             |
| 211                            | DRIVER SIDE SPOTLIGHT       | \$ 320.00   |      | UNITS IN STOCK                    |             |
| 1                              | 3.7L ENGNIE                 | \$ -        |      |                                   |             |
| 3                              | TEXAS SPECIAL LIGHTBAR PKG. | \$ 1,885.00 |      |                                   |             |
|                                | SWITCHBOX COMBO / 100 WATT  |             |      |                                   |             |
|                                | SPEAKER.                    |             |      |                                   |             |
| 1                              | SETINA PUSH BUMPER          | \$ 445.00   |      |                                   |             |
| 1                              | JOTTO DESK CONSOLE W-ARM    | \$ 385.00   |      |                                   |             |
|                                |                             |             |      |                                   |             |
|                                |                             |             |      |                                   |             |
|                                |                             |             |      |                                   |             |
| Total of B. Published Options: |                             |             |      |                                   | \$ 3,035.00 |

C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 6.4 %

| Options                          | Bid Price   | Options | Bid Price   |
|----------------------------------|-------------|---------|-------------|
| RADIO SUPPRESSION PKG.           | \$ 90.00    |         |             |
| EQ. SERVICES                     | \$ 1,445.00 |         |             |
|                                  |             |         |             |
|                                  |             |         |             |
|                                  |             |         |             |
| Total of C. Unpublished Options: |             |         | \$ 1,535.00 |

D. Pre-delivery Inspection: \$ -

E. Texas State Inspection: \$ 21.75

F. Manufacturer Destination/Delivery: \$ 1,095.00

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ 490.00

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ 125.25

I. Contract Price Adjustment: \_\_\_\_\_

J. Additional Delivery Charge: 0 miles \$ -

K. Subtotal: \$ 27,144.00

L. Quantity Ordered 1 x K = \$ 27,144.00

M. Trade in: \_\_\_\_\_

N. BUYBOARD Administrative Fee (\$400 non-purchase order) \$ 400.00



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday

March 10, 2014

Martin Nash  
Commissioner, Pct. 1

Rusty Hughes  
Commissioner, Pct. 2

Jacques L. Blanchette  
County Judge

Mike Marshall  
Commissioner, Pct. 3

Jack Walston  
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

## RESOLUTION

**WHEREAS**, the Tyler County Historical Commission is raising awareness of the historical significance of Tyler County; and

**WHEREAS**, the Tyler County Historical Commission is endeavoring to preserve the historical treasures in Tyler County; and

**WHEREAS**, the Tyler County Historical Commission works diligently on behalf of Tyler County, to seek grants from the State and Federal Historical Commissions to finance restoration projects:

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF THE COUNTY OF TYLER, TEXAS:**

that the citizens of Tyler County support the

**TYLER COUNTY HISTORICAL COMMISSION**

in their

**FIRST ANNUAL TYLER COUNTY ON TOUR**

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

\_\_\_\_\_  
Jacques L. Blanchette  
Tyler County Judge

ATTEST:

\_\_\_\_\_  
Donece Gregory, County Clerk



**TYLER COUNTY COMMISSIONERS COURT**

County Courthouse, Room 101 / Woodville, Texas

Friday

March 14, 2014

Martin Nash  
Commissioner, Pct. 1

Rusty Hughes  
Commissioner, Pct. 2

Jacques L. Blanchette  
County Judge

Mike Marshall  
Commissioner, Pct. 3

Jack Walston  
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

**MARCH 2014 RED CROSS MONTH**

WHEREAS, the Commissioners Court of Tyler County recognizes The Red Cross is where people mobilize to help their neighbors – across the street, across the country, and across the world – in emergencies; and

WHEREAS, each year, in communities large and small, victims of nearly 70,000 disasters turn to neighbors familiar and new - the more than 500,000 volunteers and 32,000 employees of The Red Cross. Through nearly 600 locally supported chapters, more than 13 million people gain the skills they need to prepare for and respond to emergencies in their homes, communities and world. Some 4 million people give blood – the gift of life – through The Red Cross, making it the largest supplier of blood and blood products in the United States. The Red Cross helps thousands of U. S. service members separated from their families by military duty stay connected; and

WHEREAS, Tyler County has a locally supported chapter and has been assisted by The Red Cross during disasters.

**NOW, THEREFORE, BE IT RESOLVED,** that the Commissioners Court recognizes

**MARCH 2014 AS RED CROSS MONTH**

and encourages its citizens to participate in learning more about The Red Cross, its history, programs, and opportunities.

**CONSIDERED AND APPROVED BY THE COUNTY OF TYLER ON** this the 14<sup>th</sup> day of March, A.D., 2014.

\_\_\_\_\_  
Martin Nash, Commissioner Pct. 1

\_\_\_\_\_  
James (Rusty) Hughes, Commissioner Pct. 2

\_\_\_\_\_  
Mike Marshall, Commissioner Pct. 3

\_\_\_\_\_  
Jack Walston, Commissioner Pct. 4

\_\_\_\_\_  
Jacques L. Blanchette  
County Judge

ATTEST: \_\_\_\_\_  
Donece Gregory, County Clerk



## Proclamation

WHEREAS, the National Fair Housing Act of 1968 prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits for fair housing in the United States; and

WHEREAS, the principle of fair housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

WHEREAS, the 46<sup>th</sup> anniversary of the National Fair Housing Law, during the month of April provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans; and

NOW, THEREFORE, BE IT RESOLVED that we the Tyler County Commissioners Court of Tyler County, Texas, does hereby recognize, as follows, to-wit:

**"APRIL 2014 AS FAIR HOUSING MONTH IN TYLER COUNTY, TEXAS"**

and do hereby urge all citizens of the County to become aware of and support Fair Housing Law.

PASSED, APPROVED, AND ADOPTED this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2014.

\_\_\_\_\_  
Martin Nash, Commissioner, Pct. 1

\_\_\_\_\_  
Rusty Hughes, Commissioner, Pct. 2

\_\_\_\_\_  
Mike Marshall, Commissioner, Pct. 3

\_\_\_\_\_  
Jack Walston, Commissioner, Pct. 4

\_\_\_\_\_  
Jacques L. Blanchette, County Judge

ATTEST:

\_\_\_\_\_  
Donece Gregory, County Clerk



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday  
March 14, 2014  
8:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

**NOTICE** Is hereby given that a *Regular Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

## Agenda

"Great minds have purposes, others have wishes." Washington Irving

➤ **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests
- Invocation – R. Hughes ✓
- Pledge to the Texas Flag – R. Hughes

**I. CONSIDER/APPROVE:**

✓ **A. Commissioners Court minutes** from previous meeting(s) – D. Gregory *NONE*

✓ **B. Line item transfers/Budget amendments** – J. Skinner *NONE*

*N/W* ✓ **C. Paying County bills** – J. Skinner

*N/M/E* ✓ **D. Court Payment Card Processing Agreement for E-filing** – J. Skinner *J. Skinner E*

**E. Authorization** to complete and obtain a merchant ID# for accepting payments for E-filing – J. Skinner

*W/M* ✓ **F. Award bids for Petroleum Products** – J. Skinner  
*Gardner Oil*

w/h G. Award bids for Road Materials - J. Skinner *Colverts → Rural Pipe*  
*Bridge material to Thomas Supply*

m/h H. Bond for Tax Assessor/Collector - L. Cruse

m/w I. Purchase 2014 Ford Police Vehicle Buy board #430.13 - B. Weatherford

B/m J. Resolution for Tyler County Historical Commission's First Annual Tyler County on Tour - J. Blanchette

Low m/h Entered the meeting 8:45  
K. Proclamation making March 2014, Red Cross Month in Tyler County, Texas - J. Stagg  
*2* *Sharon Smith*

m/w L. Proclamation making April 2014, Fair Housing Month in Tyler County, Texas - M. Marshall

II. EXECUTIVE SESSION *None*

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

>ADJOURN - 8:50 AM

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on \_\_\_\_\_ 2014 Time \_\_\_\_\_

*Donece Gregory*, County Clerk/Ex Officio Member of Commissioners Court

By: \_\_\_\_\_ (Deputy)





# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

March 14, 2014

8:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

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### ➤ ADJOURN

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on March 10 2014 Time 1:35 pm

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: James Brown (Deputy)